NH 352.07 S16 1961

Annual Reports

Town of

SALISBURY

New Hampshire



Year Ending Dec. 31, 1961

University of New Hampshire



Annual Reports

Town and School District

Salisbury

New Hampshire

Including Assessed Property Valuations

Year Ending Dec. 31, 1961

352.07 S16 1961

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Printed by The Journal-Transcript Franklin, N. H.

TOWN OFFICERS

MODERATOR

Dana Parks

SELECTMEN

Max F. Parris

Aram G. Gulumian

Clarence J. Holmes

TOWN CLERK

Ruth Benedict

TREASURER

Norma C. Lovejoy

TAX COLLECTOR

Norma M. Lovejoy

SUPERVISORS

Frederick L. Adams

Arthur J. Schaefer

Russell Benedict

POLICE OFFICER

Joseph Heath

ROAD AGENT

Charles Taylor

AUDITOR

Charles Brockstedt

BALLOT INSPECTORS

William Doyle

Norma M. Lovejoy

Henrietta Splaine

LIBRARY TRUSTEES

Henrietta Splaine

Evelyn Nerden

Katherine de Haro

LIBRARIAN

Katherine de Haro

TRUSTEES OF TRUST FUNDS

Orvie Shaw

Clarence Ketchum

Frederick Adams

FIRE CHIEF

Lewis Bartlett

BUDGET COMMITTEE

Frederick Adams, Chairman

Bernard F. Shaw, '62

Lewis Bartlett, '63

Orvie Shaw, '62

Harley Shaw, '63

Elmer M. Hunt, '62

Richard Ballam, '63

Dorothea Lovejoy, '64

Frederick L. Adams, '64

Ralph S. Cornwell, '64

Annual Town Meeting

March 14, 1961

The polls were declared open for voting at 1:05 p. m. The business meeting was opened at 7:30 p. m. The warrant was read by the moderator, Dana Parks, Jr.

Articles 1, 2, 3, 4, 5, and 6,: Voted by voice vote to pass over these articles until later.

Article 7: The selectmen reported that the Auditor's Report by George Beauly was a mistake of the printers and should not have been included in the town report. The report of the audit made by the State Tax Commission will be printed in the 1961 Town Report.

A motion was made, seconded and voted in the affirmative that it be recorded that we observed a moment of silence in recognition of George Beauly's long service to the town.

The selectmen reported there had been no response from the State Highway Department regarding the West Salisbury bridge. No motion made in regard to this matter.

Voted in the affirmative that reports as printed in the town report be accepted and placed on file.

Article 8: To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (Estimate \$200.00). Voted in the affirmative to pass this article as printed.

Article 9: Voted in the affirmative that the Town raise and appropriate a sum of \$150.00 for the Franklin Hospital.

Article 10: Voted in the affirmative that the town use \$2,500.00 cf the Capital Reserve Fund interest for road maintenance in the flood control basin.

Article 11: Voted in the affirmative that the town pay the Police Officer \$50.00 a year as salary.

Article 12: Voted in the affirmative that the town raise and appropriate \$25.00 to be expended in cooperation with New Hampshire Forestry and Recreation Commission for the opening and maintaining of trails and old roads for forest fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of \$25.00 for this purpose.

Article 13: Voted in the affirmative that the town appoint a committee of three to study about a local zoning system and report their findings to the next town meeting and raise and appropriate a sum of \$100.00 to cover the expenses.

Voted in the affirmative that Frederick Adams, Max Parris and Milton Humphrey be on the committee. The committee accepted.

Article 14: Voted in the affirmative that the selectmen receive comments in relation to the town truck.

Article 15: Voted in the affirmative that the selectmen be authorized, if they can work out a mutually satisfactory agreement with Howard Moxley, to accept the deed for a section of land adjoining Mills Cemetery - the lawyer's fee to be paid by the town.

Article 16: To see if the Town will vote to sell the old hearse or do anything in relation thereto. Motion made and seconded to pass over this article.

Article 17: Voted in the affirmative that the town accept \$500.00 as trust fund, left to Baptist Church by Abbie M. White.

Article 13: Voted not to discontinue one road agent.

Article 19: To see if the Town will vote to have five road agents, to be appointed by Selectmen. This article to remain in force until rescinded. Voted in the affirmative to pass over this article.

Article 29: Other business.

A motion was made and seconded that the Town Meeting instruct the selectmen to assign TRA money to tar what is already constructed on the Whittemore Road and the remainder of the money to be used to start work on Mill Road, and continue each year until this road is finished to Donald Prince's place. Voted in the affirmative.

Voted in the affirmative that the selectmen be instructed to print the record of the voting of this years meeting in the 1961 town report.

Article 4: Voted in the affirmative that an additional \$200.00 be raised and appropriated to finish Mills Cemetery if the town accepts the deed from Howard Moxley.

It was voted in the affirmative that the budget be accepted as submitted by the Budget Committee with the \$200.00 added.

Article 5: To raise and appropriate such sums of money as may be submitted by the Budget Committee. Voted in the affirmative.

Article 6: Voted in the affirmative to authorize the selectmen and town treasurer to borrow up to \$30,000.00 in anticipation of taxes.

The following were declared elected as town officers: Town Clerk, Ruth H. Benedict; Selectman for three years - Clarence J. Holmes; Town Treasurer - Norma C. Lovejoy; Tax Collector - Norma M. Lovejoy; Auditor - Charles K. Brockstedt; Library Trustee for three years - Henrietta Splaine; Trustee of Trust Funds - Frederick Adams; Budget Committee for three years - Dorothea Lovejoy, Frederick L. Adams, Ralph S. Cornweil; Road Agent - Charles C. Taylor.

Voted in the affirmative to adjourn town meeting at 10:42 P. M.

RUTH H. BENEDICT,
Town Clerk

Town Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the town of Salisbury in the county of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Salisbury on Tuesday, the 13th day of March next, to act upon the following subjects: Voting from one p. m. to nine p. m. Business meeting at 7:30 p. m.

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
 - 3. To elect one Selectman for three years.

(L. S.)

- 4. To see if the Town will vote to accept the budget as submitted by the Budget Committee.
- 5. To raise and appropriate such sums of money as may be necessary for the Town Budget.
- 6. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on notes of the Town in anticipation of taxes.
 - 7. To hear reports of agents, auditors and officers heretofore chosen.
- 8. To see if the Town will vote to raise and appropriate a sum of money for the control of White Pine Blister Rust (Estimate \$150.00).
- 9. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (Estimate \$200.00).
- 10. To see if the Town will vote to raise and appropriate a sum of \$150.00 for the Franklin Hospital.

- 11. To see if the Town will vote to use \$2,500.00 of the Capital Reserve Fund interest for road maintenance in the flood control basin.
- 12. To see if the Town will vote to petition the State Tax Commission to have the Town reassessed and raise and appropriate a sum of \$2,500.00 to cover the expenses.
- 13. To see if the Town will vote to sell the old truck or do anything in relation thereto.
- 14. To see if the Town will authorize the selectmen to withdraw a sum of \$5,000.00 from the accumulated interest of Capital Reserve Fund to reenforce South Road and Pingree bridges.
- 15. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and sixty two.

MAX F. PARRIS
ARAM G. GULUMIAN
CLARENCE J. HOLMES
Selectmen of Salisbury

A true copy of Warrant - Attest:

MAX F. PARRIS
ARAM G. GULUMIAN
CLARENCE J. HOLMES
Selectmen of Salisbury

Budget of the Town of Salisbury

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1962 to December 31, 1962. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

SOURCES OF REVENUE From State:	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
Interest and Dividends Tax Savings Bank Tax Reimbursement a/c State and Federal forest lands For Fighting Forest Fires Reimbursement Flood Control Land	\$568.35 93.57 108.20 16.68 2,200.00	\$332.54 60.93 121.50 10.67 2,877.19	\$332.54 60.93 121.50 2,877.19
From Local Sources Except Taxes:			
Dog Licenses Business Licenses, Permits & Filing Fee Rent of Town Hall & Other Buildings Interest Received on Taxes & Deposits Income from Trust Funds Town of Warner Dog Damage Refund Old Stove Valley Trust Refund Motor Vehicle Permit Fees Withdrawals from Capital Reserve Funds—Interest	97.00 7.50 451.35 178.92 2,620.06 2,500.00	178.00 35.00 19.00 508.84 2.00 10.00 2.00 374.87 3,027.89 2,500.00	178.00 10.00 508.84 199.49 3,000.00 2,500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2.00 Yield Taxes Total Revenues From All Sources Except Property Taxes Amt. to be Raised by Prop. Taxes TOTAL REVENUES	388.00 1,500.00 10,729.63	400.00 1,394.28 \$11,854.71	\$11,388.49 58,302.15 \$69,690.64

PURPOSES OF EXPENDITURES CURRENT MAINTENANCE EXPENSE General Government:	ž Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
Town Officers' Salaries Town Officers' Expenses	\$1,100.00 1,500.00	\$979.18 2,295.59	\$1,100.00 2,000.00
Election and Registration Expenses Expenses Town Hall and Other	100.00	110.56	300.00
Town Buildings Employees' Retirement and	1,500.00	1,432.84	1,500.00
Social Security Protection of Persons and Property:	300.00	417.88	500.00
Police Department Fire Department	100.00 $1,500.00$	$113.67 \\ 1,497.51$	100.00 $1.500.00$
Moth Exterm.—Blister Rust Care of Trees	1,000.00	1,101.01	150.00
Planning and Zoning	100.00		
Damages and Legal Expenses	100.00	165.00	100.00
Civil Defense Health:	200.00	215.28	500.00
Health Department, Including Hospitals	s 200.00	150.00	200.00
Town Dump and Garbage Removal Highways and Bridges:	400.00	437.01	400.00
Town Maintenance—Summer	3,000.00	2,867.60	3,000.00
Town Maintenance—Winter	4,000.00	5,294.93	4,500.00
Street Lighting	800.00	807.34	800.00
Gen. Expenses of Highway Dept.	3,000.00	3,829.49	3,000.00
Town Road Aid	691.91	691.91	691.91
Libraries	150.00	179.25	150.00
Public Welfare:			
Town Poor	500.00	99.49	500.00
Old Age Assistance Recreation:	2,500.00	1,777.59	2,500.00
Playground	100.00	50.73	100.00
Public Service Enterprises:			
Cemeteries	400.00	310.90	200.00
Interest:	500.00	305.84	400.00
County Taxes	3,143.09	3,143.09	3,143.09
School Taxes	39,778.00	35,226.98	42,355.64
TOTAL EXPENDITURES	\$65,663.00	\$62,399.66	\$69,690.64

Summary of Inventory, 1961

Lands and Buildings	\$743,042.00
House Trailers	2,000.00
Electric Plants	229,325.00
Stock in Trade	9,100.00
1 Boat	300.00
8 Horses	600.00
125 Cows	9,560.00
6 Oxen	1,400.00
10 Neat Stock	450.00
8 Sheep	80.00
5650 Fowls	2,525.00
6 Gasoline Pumps and Tanks	750.00
Mills and Machinery	6,100.00
Wood, Lumber etc.	2,040.00
	1,007,272.00
Veterans' Exemptions	24,700.00
Net Valuation	982,572.00
Number of Veterans' Property Exemptions 25	
Number of Veterans' Poll Tax Exemptions 54	
Number of Poll Taxes 205	\$410.00
Total Revenues and Credits	10,912.57
Overlay	1,300.00
Rate of Tax per \$100.00 - \$5.70	

Appropriations, 1961

General Government:	
Town Officers' Salaries	\$1,110.00
Town Officers' Expenses	1,500.00
Election and Registration	100.00
Town Hall and Other Buildings	1,500.00
Protection of Persons and Property	
Police Department	100.00
Fire Department	1,500.00
Civilian Defense	200.00
Planning and Zoning	100.00
Health:	
Health Department	50.00
Franklin Hospital	150.00
Playground	100.00
Town Dump	400.00
Highways & Bridges:	
Town Maintenance, Summer	3,000.00
Town Maintenance, Winter	4,000.00
Street Lighting	800.00
General Expense of Highways Town Road Aid	3,000.00
	691.91
Library	150.00
Public Welfare:	
Town Poor	500.00
Old Age Assistance	2,500.00
Social Security	300.00
Interest	500.00
Cemeteries	400.00
Payments to Other Governmental Divisions:	
County Tax	3,143.09
School Tax	39,778.00
	\$65,663.00

COMPARATIVE STATEMENT OF APPROPRIATIONS

AND EXPENDITURES

Fiscal Year Ending Dec. 31, 1961

Unexpended Balance or theretraft	.18 \$120.82	.59 *758.59	110.56 *10.56	88.16	417.88 *117.88	.67 *13.67	7.51 13.16	.00 50.00	100.00	165.00 *65.00	215.28 *15.28	437.01 *37.01	7.60 144.40	
Expenditures	\$979.18	2,295.59		0 1,432.84		113.67	7 1,497.51	150.00	0				0 2,867.60	
tatoT fdslisvA	\$1,100.00	1,537.00	100.00	1,521.00	300.00	100.00	1,510.67	200.00	100.00	100.00	200.00	400.00	3,012.00	
Receipts and Reimbursements		\$37.00		21.00			10.67						12.00	
snoitsirqorqqA	\$1,100.00	1,500.00	100.00	1,500.00	300.00	100.00	1,500.00	200.00	100.00	100.00	200.00	400.00	3,000.00	
	Town Officers' Salaries	Town Officers' Expenses	Election and Registration	Town Hall & Other Bldgs.	Social Security	Police Department	Fire Department	Health Department	Zoning	Damages & Legal Exp.	Civil Defense	Town Dump	Town Maintenance—Summer	

Unexpended Balance or *Overdraft	*1.294.93	*7.34	*829.49		*29.25	722.41	400.51	49.27	89.10	194.16		
Expenditures	5,294.93	807.34	3.829.49	691.91	179.25	1,777.59	99.49	50.73	310.90	305.84	3,143.09	35,226.98
total Amount Available	4,000.00	800.00	3,000.00	691.91	150.00	2,500.00	500.00	100.00	400.00	510.31	3,143.09	39,778.00
Receipts and Reimbursements										10.31		
anoitairgorggA	4,00.00	800.00	3,000.00	691.91	150.00	2,500.00	500.00	100.00	400.00	500.00	3,143.09	39,778.00
	Town Maintenance—Winter	Street Lighting	Gen. Expenses of Highways	Town Road Aid	Libraries	Old Age Assistance	Town Poor	Playgrounds	Cemeteries	Interest	County Tax	School Tax

Selectmen's Report

ASSETS

Cash in Franklin National Bank	\$12,399.04	
Cash in Valley Trust Co.	749.74	
Uncollected Property and Poll Taxes	11,210.67	
Unredeemed Tax	2,866.28	
Uncollected State Head Tax — 1961	445.00	
Capital Reserve Fund and Interest	67,621.28	
		\$95,292.01

LIABILITIES

School District:

Balance of Appropriation	\$20,674.66	
State Head Tax — State's Share	401.50	
Yield Tax — State's Share	232.39	
Capital Reserve Fund and Interest	67,621.28	
	\$88,929.83	
	6,362.18	

\$95,292.01 6,362.18

Net surplus, Dec. 31, 1961

Schedule of Town Property

Town Hall, Land and Buildings	\$11,000.00
Furniture and Equipment	500.00
Police Equipment	50.00
Fire Department Building	6,000.00
Fire Trucks and Equipment	5,500.00
Library, Land and Building	2,000.00
Highway Department, Equipment	4,500.00
Baptist Church	5,000.00
	\$34,550.00

Town Clerk's Report

January 1, 1961 to December 31, 1961

Motor Vehicle Permits Issued: 1960: 1961: 1962:	\$79.04 2,781.49 167.36		
Dog and Kennel Licenses Filing Fees		\$3,027.89 192.00 5.00	
			\$3,224.89
Accounted for as follows:			
Paid to Treasurer:			
Motor Vehicle Permits			
1960:	\$79.04		
1961:	2,781.49		
19 6 2:	167.36		
		\$3,027.89	
Dog and Kennel Licenses		178.00	
Filing Fees		5.00	
		\$3,210.89	
Fee retained by Clerk for Dog. Lic.		14.00	
			\$3,224.89

Tax Collector's Report

January 1st. 1961 to December 31st, 1961

Taxes Committed to Collector: Property Taxes Poll Taxes Yield Taxes Added Property Taxes Added Poll Taxes Interest collected		\$56,049.26 410.00 1,394.33 109.14 8.00 1.82	\$57,972.55
Remittances to Treasurer: Property Taxes Poll Taxes Yield Taxes Interest collected Property Taxes abated Poll Taxes Abated		\$45,119.54 256.00 1,069.84 1.82 313.99 24.00	
Uncollected Property Taxes Uncollected Poll Taxes Uncollected Yield Taxes	\$10,727.18 140.00 324.49	\$46,785.19 \$11,191.67 \$57,976.86	
Less excess credits 1961 HEAD WARRANT Warrant Added Taxes Penalties collected		\$1,205.00 15.00 5.00	\$57,972.55 \$1,225.00
Remittances to Treasurer Penalties collected Abatements Uncollected Taxes		805.00 5.00 15.00 400.00	\$1,225.00
1960 TAX SALE Taxes sold to Town during year 1961 Interest collected after sale Redemptions		\$2,323.04 2.50 \$196.75	\$2,323.54
Interest collected after sale Uncollected December 31st. 1961		2.50 2, 126.29	\$2,325.54

1960 WARRANT

Uncollected Property Taxes January 1, 1961 Uncollected Poll Taxes January 1, 1961 Uncollected Yield Taxes January 1, 1961 Added Property Taxes Interest collected	\$7,504.19 126.00 1,231.47 34.00 401.75	\$9,297.41
Remittances to Treasurer during Fiscal year		
Ending December 31st, 1961		
Property Taxes	\$7,521.19	
Poll Taxes	122.00	
Yield Taxes	1,158.03	
Interest collected	401.75	
Property Taxes abated		
Poll Taxes abated	2.00	
Yield Taxes abated	73.44	
	\$9,278,41	
Uncollected Property Taxes Dec. 31, 1961	17.00	
Uncollected Poll Taxes Dec. 31, 1961	2.00	\$9,297.41
1960 HEAD WARRANT		
Uncollected as of January 1, 1961	£407.00	
Added Taxes during 1961	\$405.00 10.00	
Penalties collected during 1961	37.50	0459 50
		\$452.50
Remittances to Treasurer		
Collections	\$385.00	
Penalties	37.50	
Abatements during 1961	30.00	\$452.50

NORMA M. LOVEJOY Collector

Summary of Receipts

Received by Selectmen:	
Franklin National Bank, Notes	\$20,000.00
Class V Highways	2,871.64
Interest and Dividends Tax	332.54
Savings Bank Tax	60.93
Reimbursement State Forest Land	121.50
Reimbursement Flood Control Land Tax	2,877.19
Fighting Forest Fires	10.67
Bounties	99.00
Capital Reserve Funds Interest	2,500.00
Town Hall Rent	19.00
Other Receipts	26.31
Received by Town Clerk:	
Dog Tax	178.00
Motor Vehicle Permits	3,027.89
Permits, Filing Fees	37.00
Received by Tax Collector:	
Property and Poll Taxes — 1961	45,375.54
Head Tax — 1961	1,200.00
Yield Tax — 1961	1,069.84
Taxes Redeemed	599.51
Interest on Taxes	462.41
Taxes Previous Years	9,518.88
	90,387.85
Cash on Hand	13,148.83
	\$103,536.68

Summary of Payments

Town Officers' Salaries	\$979.18
Town Officers' Expenses	2,295.59
Election and Registration	110.56
Town Hall and Other Buildings	1,435.22
Fire Department	1,503.03
Police Department	113.67
Health Department, Franklin Hospital	150.00
Town Dump	437.01
Town Maintenance — Summer	2,867.60
Town Maintenance — Winter	5,294.93
Street Lighting	800.12
General Expenses of Highways	3,829.49
Class V Highways	4,007.18
Town Road Aid	691.91
Civil Defense	215.28
Library	179.25
Old Age Assistance	1,777.59
Town Poor	99.49
Cemeteries	310.00
Interest	305.84
Bounties	84.50
Discount and Abatements	2.00
Temporary Loans	20,000.00
Playground	50.73
Damages and Legal Expenses	165.00
Taxes by Town	2,323.04
Social Security Tax	417.88
Head Tax Paid State Treasurer	1,102.00
Yield Tax Paid State Treasurer	396.49
County Tax	3,143.09
School Tax	35,266.98
	90,387.85
Cash on Hand Dec. 31, 1961	13,148.83
	\$103,536.68

Report of Town Treasurer

SUMMARY OF INCOME

Cash on hand January 1, 1961		
Franklin National Bank	\$12,691.38	
Valley Trust Company	1,124.61	\$13,815.99
Received from Tax Collector		\$57,559.02
Received from Town Clerk		\$3,210.89
Received from Selectmen		\$28,950.78
Total amount available		\$103,536.68
SUMMARY OF EXPE	NDITURES	
Orders issued by Selectmen		\$90,387.85
Cash on hand December 31, 1961		
Franklin National Bank	\$12,399.09	
Valley Trust Company	749.74	
	\$13,148.83	\$13,148.83
Grand Total		\$103,536.68
HEIGHTS CHURCH BUIL	LDING FUND	
On Deposit		
Franklin Savings Bank	\$385	3.30
Valley Trust Company	40	.75 \$426.05
		_

\$18.94

NORMA C. LOVEJOY Town Treasurer

Interest received during year

Detailed Statement of Payments

Town Officer's Salaries

Trips

	Iown Officer's Salaries		
	Max F. Parris, Selectman	\$200.00	
	Aram G. Gulumian, Selectman	200.00	
	Clarence J. Holmes	200.00	
	Ruth H. Benedict, Town Clerk	125.00	
	Norma M. Lovejoy, Collector	175.00	
	Norma C. Lovejoy, Treasurer	125.00	
,	Town Officers Expenses		\$1,025.00
	Edson C. Eastman, supplies	\$101.31	
	Katheen M. Roy, mortgages	43.95	
	Assessors Association, dues	3.00	
	A. W. Frost, bonds	144.52	
	Charles Taylor, mileage, labor	26.55	
	Orvie Shaw, refund	2.00	
	W. A. Mahoney, welding	9.50	
	Hazen Printing Co., town reports	457.00	
	Barton's Country Store, supplies	62.66	
	Shirley Sanborn, mileage, labor	22.90	
	Stewart Nelson Co., bond	26.00	
	Charles Hardy, dues	3.00	
	Upton, Sanders, deed	20.00	
	Brown and Saltmarsh, supplies	13.15	
	Ida Horner, dues	3.00	
	Norma C. Lovejoy, refund	2.00	
	Francis Ramsey, assessor	75.00	
	Journal - Transcript Inc. supplies	8.75	
	Dorothea Lovejoy, mileage	9.00	
	Branham Pub. Co., book	7.00	
	Div. of Mun. Accounting, auditing	261.64	
	Rolf H. Moore, insurance	149.68	
	George Fitts, mileage	15.00	
	Beatrice McAlister, mileage	1.60	:
	Franklin Nat. Bank	5.00	
	Norma M. Lovejoy, tax sale, expenses	101.32	
	Ruth Benedict, auto permits, expenses	2 74.72	
	Clarence Holmes:		
	Extra appraising	46.30	
	Head tax dues	24.10	

22.84

Max Parris:		
Extra appraising	46.30	
Head Tax dues	24.10	
Trips, mileage	31.99	
Aram Gulumian:		
Extra appraising	46.30	
Head Tax dues	24.10	
Assisting State Assessor	26.18	
Assisting State Auditors	31.00	
Perambulating Franklin line	28.60	
Trips, mileage, labor	94.53	
		\$2,295.59
Election and Registration		
F. L. Adams, Supervisor	\$26.95	
Norma M. Lovejoy, Ballot Clerk	13.10	
William Doyle, Ballot Clerk	13.00	
Elizabeth Bartz, Lunches	15.00	
Russell Benedict, Supervisor	18.90	
Arthur Schaefer, Supervisor	23.61	
		\$110.56
Town Hall and Other Buildings		
Ralph H. Colby, Insurance	198.69	
E. J. Keegan & Co., Supplies	14.70	
Kearsarge Tel. Co. Telephone	43.65	
Concord Electric Co. Lights	41.18	
Jean M. Shaw Co., Insurance	254.02	
Kidder & Thompson Fuel Co., Coal	127.00	
Kalamazoo Sales, Stove	338.50	
Joseph Heath, Lumber	83.34	
Steenbeke & Sons, Supplies	80.03	
State of New Hampshire, Civil Defense	6.00	
Grevior Furniture Co., Furniture	60.00	
Richard Ballam, Labor	12.00	
Charles Taylor, Labor	5.00	
Harold Mussey, Labor	11.00	
Aram Gulumian, Labor	10.80	
A. W. Frost, Insurance	10.51	
Salisbury Esso Station, Supplies	7.61	
John Hagerty, Labor	20.06	
Barton's Country Store, Supplies	9.43	
Prescott Oil Co., Oil	38.48	
Shirley Sanborn, Labor	60.84	
Data 200 John Octor, Million		\$1,432.84

Fire Department		
Kearsarge Telephone Co.	\$104.30	
Concord Electric Co.	44.19	
Salisbury Esso Station, gas, oil	32.28	
Barton's Country Store, supplies	127.03	
Ralph H. Colby, Insurance	417.30	
F. L. Adams, Warden's meeting	10.53	
Arthur Schaefer, Warden's meeting	5.60	
Russell Benedict, labor, Warden's meeting	12.35	
Heath Garage, repairs	22.50	
Ernest Fogarty, truck	40.00	
Leon Jones, parts	60.00	
Kenney's Garage, oil, inspection	118.22	
Treasurer, State of N. H.	9.00	
Rice's Inc., supplies	160.80	
Fern's Hardware, keys	6.00	
C. A. Dorval Co., supplies	28.70	
Bow St. Garage, repairs	49.45	
Steenbeke & Sons, supplies	10.26	
C. W. Thurber	2.00	•
Andover Auto Reck. Co.	4.00	
L. Bowne, labor	9.17	
Melvin Brown, labor	9.17	
John Hagerty, labor	73.97	
Bruce Adams	6.00	
Gorham Fire Equip, pump	117.99	
Aranosian Oil Co.	18.70	
Police Department		\$1,497.51
Joseph Heath	\$50.00	
Russell Benedict	4.05	
Ralph H. Moore	59.62	

Russell Benedict	4.05	
Ralph H. Moore	59.62	
Civil Defense		\$113.67
Treasurer, State of N. H.	\$23.00	
Sears & Roebuck Co.	122.28	
A. E. Halperin	70.00	
		\$215.28

Health Department	
Franklin Hospital	\$150.
m m 1 411	

Town Road Aid
Town's Share \$691.91

Street Lighting
Concord Electric Co. \$539.93

Public Service Co.	185.13	
White Mt. Power Co.	82.28	
Town Dump		\$807.34
Fred Courser, bulldozing		
Clarence Holmes, labor	\$24.00	
Ray Prince, bulldozing	22.21	
Shirley Sanborn, labor	200.00	
L. H. Adams	25.00	
Aram Gulumian, labor	15.00	
C. L. Dufield, labor	10.80	
C. L. Duneid, labor	140.00	\$437.01
Town Maintenance		10.16 F \$
SUMMER		
Charles Taylor, truck, labor	\$839.84	
Joseph Keyser, tractor	356.00	
Shirley Sanborn, truck, labor	300.55	
Ralph Bailey, labor	391.70	
Kirk Mock, labor	162.39	
Fred Shaw, welding	8.00	
Ray Prince, tractor	218.04	
Robert Bentley, labor	31.28	
Bernard Shaw	8.20	
M. A. Crowley, school road	500.00	
Melvin Bowne, labor	51.60	
Town Maintenance	-	\$2,867.60
WINTER		
Charles Taylor, truck, labor	\$1,849.40	
Joseph Keyser, tractor	754.40	
Shirley Sanborn, truck, labor	931.52	
Ralph Bailey, labor	532.43	
Harley Shaw, truck	149.38	
Bernard Shaw, truck	222.90	
Orvie Shaw, labor	35.36	
Albert Emerson, labor	4.05	
Arthur Scott Jr., labor	105.18	
Eugene Sanborn, labor	47.57	
Ernest Burdick, labor	11.79	
William Miller	4.05	
Kirk Mock, labor	2.70	
Ray Prince, tractor	103.00	
Ronald Keyser, labor	29.70	
Newell Exp. & Supply	174.10	
TITLE WINDERS	114.10	

Toom Towns 4		
Leon Jones, truck	239.75	
Melvin Bowne, labor	56.76	
Richard Ballam, labor	5.24	
Robert Bentley, labor	9.70	
James Lynch, labor	19.95	
		\$5,294.93
General Expense of Highways		
Mahoney Welding Co., welding	#10F 40	
Salisbury Esso Station, gas, oil	\$197.48	
Farmers' Ex., snow fence, salt	125.96	
Town of Warner, gravel	727.80	
Page Belting Co., supplies	12.00	
Barton's Country Store, gas, supplies	32.01	
Bow Street Garage, repairs	108.93	
Fred Shaw, welding	604.29	
C. A. Dorval Co., supplies	33.50	
Ray Prince, gravel	3.93	
Rolfe Camp, supplies	208.80	
R. C. Hazelton Co., plow parts	5.99	
Albany Const. Co., blades	443.25	
Cohn Steel C., wire	269.60	
Sara Huntoon, gravel	6.00	
David Kallock, gravel	18.00	
H. A. Griffin Ins. Co. insurance	17.20	
Rosen & Berger, parts	41.41	
Ray Road Equip., culverts	25.00	
N. H. Explosive Co., supplies	67.58	
Dalphond Bros., lumber	74.30	
Tilton Sand and Gravel	138.71	
Ralph H. Moore, insurance	38.35	
Glines Service	611.60	
James Colby, gravel	3.00	
Wirthmore Stores, supplies	5.80	
William Stores, Supplies	9.00	e2 220 40
		\$3,829.49
Library		
Doubleday & Co., books	\$42.00	
Literary Guild of America, books	6.75	
T. S. Denison & Co., books	32.30	
Follet Library	3.66	
Amer. Garden Guild	7.20	
American Heritage	9.79	

8.40	
69.10	
	\$179.25
	\$1,777.59
\$24.82	
·	
	\$99.49
	φου.10
	\$50.73
	4000
10.00	
	\$310.90
	Ψ010.00
\$2.871.64	
	\$4,130.06
4,007.18	
122.88	#4.150.00
	\$4,130.06
	\$20,000.00
	\$691.91
	16.160¢
	\$1,102.00
	396.49
	3,143.09
	35,226.98
	\$24.82 9.40 64.27 1.00 39.00 40.00 39.10 41.90 51.00 59.90 \$2,871.64 1,258.42 4,007.18

CAPITAL RESERVE FUND

Year Ending December 31, 1961

Amount of Principal, Dec. 31, 1960	\$57,587.05
Balance of Income	9,649.45
Income added for 1960	468.15
Total Principal and Income Dec. 31, 1960	66,704.65
Income for 1961	3,410.04
Total Principal and Income Dec. 31. 1961	70,114.69
Expended for 1961	2,500.00
Total Principal and Income Dec. 31, 1960	67,614.69

LIST OF STOCKS AND BONDS

- 2 U. S. Treasury Bonds
- 72 Shares Chem. Corn Exchange
- 500 Shares Union Pacific R. R.
 - 55 Shares Manufacturers Trust Co.
- 60 Shares Bankers Trust Co.
- 60 Shares Morgan Guaranty Trust Co.
- 69 Shares 1st National Bank of Boston
- 69 Shares First National Bank of Boston
- 50 Shares Cont. Illinois Bank and Trust Co.

ORVIE M. SHAW CLARENCE KETCHUM

For Trustees of Trust Funds

CEMETERY TRUST FUND REPORT - YEAR 1961

fal. of Principal Se Income	121.60	116.74	116.41	144.41	86.14	328.65	237.10	137.52	882.64	144.33	115.12	107.71
Expended	9.03	72.40	4.73	5.84	3.49	13.39	9.65	5.60	35.96	5.88	4.68	25.69
1961 Tuconi	9.03	7.40	4.73	5.88	3.49	13.39	9.65	5.60	35.96	5.88	4.68	25.69
Bal. of Income Start of Year	21.60	81.74	66.41	44.37	36.14	128.65	87.10	37.52	132.64	44.33	15.22	107.71
Principal	100.00	100.00	50.00	100.00	50.00	200.00	150.00	100.00	750.00	100.00	. 100.00	89.60
NAME	Levi Call	Sarah Bachelor	Abbie B. Howe	Betsey A. Perry	Sarah E. Elliott	Leona A. Rand	John W. Horton	Lucy Prince	Abbie B. White	Chas. A. Green	Marietta E. Huntoon	John P. Rogers; 2 shares B. of A.
Year Established	1916	1918	1920	1928	1929	1929	1931	1935	1935	1939	1943	1943

5 55.35 1,356.37	8 6.68 164.28	4 6.12 306.12			
55.35	21.83 6.68	12.24	ies	.49	65.00
1,217.33 139.04			Cemeter	199.49	65
Daniel Colby Mills 1,217.33	Oak Hill Cemetery 142.45	Hale Shaw 300.00	Expended to Care & Repair of Cemeteries	To Town of Salisbury	To Batchelor Plot Marker
1947	1951	1958			

Orvie M. Shaw Clarence Ketchum For Trustees of Trust Funds

Division of Municipal Accounting State Tax Commission

Concord, New Hampshire February 24, 1961

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Salisbury for the fiscal year ended December 31, 1960. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1960, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,
HAROLD G. FOWLER
Director

DIVISION OF MUNICIPAT ACCOUNTING STATE TAX COMMISSION

Edgar O. Pesqeura, Auditor Dumont W. Bailey, Accountant

Concord, New Hampshire February 14, 1962 CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Salisbury for the fiscal year ended December 31, 1961. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1961, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER Director

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

O. Maurice Oleson, Auditor

Dumont W. Bailey, Accountant

Concord, New Hampshire SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 14, 1962

Board of Selectmen Salisbury, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Salisbury for the fiscal year ended December 31, 1961, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances nade from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

EXHIBIT A-1

TOWN OF SALISBURY

Comparative Balance Sheets As of December 31, 1960 and December 31, 1961

ASSETS

	Dec. 31, 1960	Dec. 31, 1961		
Cash on Hand:	,,	,		
Town Treasurer:				
Franklin Nat. Bank	\$12,691.38	\$12,399.09		
Valley Trust Co.	1,124.61	749.74		
	\$13,815.99	\$13,148.83		
Capital Reserve Fund:				
Road Maintenance	66,711.24	67,621.28		
Due From State of New H	lampshire:			
Bounties	141.50	127.00		
Unredeemed Taxes:				
Levy of 1960	\$	\$ 2,126.29		
Levy of 1959	845.24	740.09		
Levy of 1958	259.83			
Levy of 1957	38.69			
	1,143.76	2,866.38		
Uncollected Taxes:				
Levy of 1961	\$	\$11,191.67		
Levy of 1960	8,861.66	19.00		
Levy of 1959	4.00			
	8,865.66	11,210.67		
Uncollected State Head Ta	xes:			
State Account (Contra)	\$ 405.00	\$ 400.00		
Town Account	55.00	45.00		
	460.00	445.00		
Total Assets	\$91,138.15	\$95,419.16		
Total Assets	\$91,138.15	\$95,419.16		

EXHIBIT A1 (continued)

LIABILITIES

Accounts Owed by Town:	Dec. 31,	1960	Dec. 31	, 1961
Class V Highway Maint.	\$	1,261.42	\$	122.88
Due State of New Hampshire:				
State Head Taxes:				
Uncollected (Contra) Collected — Not Remitted	\$405.00 30.00	435.00	\$400.00 40.00	440.00
2% Bond & Debt Tax:				
Uncollected Collected — Not Remitted	\$205.25 191.24	396.49	\$ 54.08 178.31	000.00
Due School District — Balance Capital Reserve Fund		5,488.19 6,711.24		232.39 0,674.66 7,621.28
Total Liabilities Surplus		4,292.34 6,845.81	•	9,091.21 3,327.95
Total Liabilities & Surplus	\$91	1,138.15	\$98	5,419.16

PREVENTION IS EVERYBODY'S BUSINESS

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook — yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness - our carelessness. This, we - you - and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations hours, etc., governing the use of the town dump we are simply protecting yours and the town's interest.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you -

- 1. Follow the warden's directions.
- 2. Secure the required burning permit.
- 3. Keep your fires under control.
- 4. Completely extinguish your fires before leaving them.
- 5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of fires 0. Number of permits issued 0. Number of acres burned 0.

GERALD H. HIGHT District Fire Chief

FREDERICK L. ADAMS Forest Fire Warden

Fire Department Report

In April the Salisbury Volunteer Fire Department was reorganized with the selection of new officers for the department.

The men volunteered to take turns checking the equipment each week and agreed to hold regular monthly meetings for instruction in the use of equipment, etc. The men also volunteered their time as call firemen and adequate insurance has been purchased to protect them.

A call system was set up and a third fire phone was installed.

During the year a tank truck was added to the equipment and the men also gave their time and energy in the installation of a new oil furnace at the fire station from the department's appropriation.

During the year the department was called out to one chimney fire, one out of town fire, and two false alarms were answered, with a good turnout of men each time.

The department is deeply appreciative to all who have contributed in any way to make it a better working organization.

LEWIS BARTLETT
Fire Chief

Salisbury Civil Defense

1961 PURCHASES

1 - Portable Generator (NEW)

\$119.00 70.00

- 1 Inhalator (NEW)
- GOVERNMENT SURPLUS:
- 6 Fire Extinguishers
- 12 Flashlights (with their own built in generators)
- 1 2 ton winch
- 1 set of 1 ton chain falls
- 2 grease guns
- 1 Kitchen tent

Government cost \$618.00 Town cost \$26.28

The following items were purchased through the local Civil Defense with the 1960 Fire dept. fund paying one half the cost and the government paying one half.

- 2 Walkie talkie radios
- 1 radio for fire truck No. 1

The following items have been requested from the government surplus program by the Salisbury Civil Defense Unit:

- 1 Air raid siren or large horn to be used for a signaling device in case of emergency.
- 1 Life gun A gun used to shoot a life line to a victim.
- 1 Blackhawk hydraulic jack set, used to free victims from car wrecks.
- 1 Generator for control center.
- 1 Four wheel drive vehicle for the fire department.

A radiological class is now being held with 36 members attending. They are learning to read meters to determine how much fallout is evident and when it is safe to leave your home or shelter. At the termination of the class the government will furnish us with the necessary meters. A proposed class for first aid treatments will start in the fall.

Respectfully submitted,

RALPH S. CORNWELL Civil Defense Director

ASSESSED PROPERTY VALUATIONS, 1961 RESIDENT

	Acres	Pers. Prop.	Land & Bldgs.	Net Val.
Adams, George B. Est.	80		2,000	2,000
Adams, Frederick L.	1		4,500	4,500
Soldier's Exemp. 1,000			4,290	3,290
Anderson, Ernest E.			4,290	3,290
Andrus, Michael	1/2			:
Soldier's Exemp. 700	•	400	300	
Ballam, Richard	90	10	5,100	5,110
Bailey, Evelyn	1		1,250	1,250
Bartlett, Lewis	1		30	30
Barnum, Leroy	415	1,510	8.960	10,470
Ballou, Grover	110		2,500	2,500
Barton, Norman	1		550	559
Barton, Richard	` 5		2,500	2,500
Bartz, Robert	2		1,000	1,000
Baxter, Hortense	8		5,000	5,000
Beauly, George	10	150	7,000	7,150
Beaudoin, Rene	6	2,140	5,500	7,640
Bentley, Robert		570	3,750	4,320
Benedict, Russell	34		6,075	5,075
Soldier's Exemp. 1,000				:
Bernier, Charles	60		4,500	4,500
Bickford, Clyde	140	770	4,500	5,270
Blodgett, William	45		7,000	7,000
Bork, George	127		5,050	5,050
Brown, James	32		2,500	2,500
Bowne, Lawrence	11	70	3,000	3,070
Brockstedt, Charles	120		4,500	4,500
Burdick, Julia	333		3,550	3,550
Call, Robert	50		3,500	3,500
Campbell, Douglas	60		6,250	6,250
Carriel, Charlotte	56		1,500	1,500
Churchill, William	140			
Soldier's Exemp. 1,000			3,000	2,000
Chute, Harold	6		900	900
Clarke, Daisy	96		2,500	2,500
Clogston, James	141		1,000	1,000
Cook, Leston	35		2,000	2,000
Cooper, Allen	135		900	900

	Acres I	Pers. Prop.	Land & Bldgs.	
Cornwell, Charles	13		6,550	6,550
Cornwell, Ralph	1			
Soldier's Exemp. 1,000			5,000	4,000
Cornwell, William	1		3,250	3,250
Cote, George	1		2,500	2,500
Davis, George	25		2,500	2,500
deHaro, Newton	82		4,050	4,050
deHaro, Katherine	1		100	100
Dempsey, Mae	3			
Soldier's Exemp., 1,000			3,250	2,250
Doyle, William	1			
Soldier's Exemp. 1,000			3,750	2,750
Draper, George	16			
Soldier's Exemp. 1,000		10	5,000	4,010
Dufield, Clarence	12		500	510
Earle, Mary	8		3,500	3,500
Eddy, Earle	18		2,500	2,500
Emerson, George	105		400	400
Emerson, Albert	1			
Soldier's Exemp. 1,000		400	3,000	2,400
Everett, Paul Mrs.	20		1,250	1,250
Fales, Edward	1	200	6,000	6,200
Fisher, Jane	10		500	500
Fitts, Ernest	6	50	100	150
Fitts, Maude		130		130
Fitts, Lloyd	100	580	2,750	3,330
Fogarty, Ernest	9		5,000	5,000
Foster, George	1		4,000	4,000
Gagne, Joseph	86	50	950	1,000
Gerry, Margaret	1		5,000	5,000
Girard, Joseph	1		4,100	4,100
Graves, Elizabeth	1		1,000	1,000
Galumian Bros.	170	400	2,900	3,300
Hackett, Florence			200	200
Harpauer, Joseph	80		1,000	1,000
Hayes, Floyd	100		7,000	7,000
Heath, Joseph Sr.	127		3,160	3,160
Heath, Joseph Jr.	66		2,300	2,300
Heino, John	45			
Soldier's Exemp. 1,000			3,750	2,750

	Acres	Pers. Prop.	Land & Bldgs.	
Holmes, Minnie	8		50	50
Holmes, Edith	77		3,096	3,096
Holmes, Clarence	82	300	1,500	1,800
Honkala, Walter	49		3,000	3,000
Honkala, Rudolph	70		2,000	2,000
Humphrey, Milton	150		5,020	5,020
Hunt, Elmer	4		7,100	7,100
Huntoon, George	21		320	320
Huntoon, John Est.	722		2,920	2,920
Huston, Harold	35		6,500	6,500
Jeffers, Frank	38		3,000	3,000
Jones, Leon	120	10	3,000	3,010
Jurta, John Est.	250		3,100	3,100
Ketchum, Clarence	40		7,500	7,500
Keyser, Joseph	172	1,350	3,120	4,470
Kidder, Lura	4		2,000	2,000
King, William	4		1,000	1,000
Kukkola, Otto	2		2,000	1,000
Soldier's Exemp. 1,000				
Landry, Paul	35			
Soldier's Exemp. 1,000			2,500	1,500
LaVergne, Uldage	2		2,250	2,250
Little, Ralph	2		500	500
Lively, Ellen	3		600	600
Longver, Mildred	1		200	200
Lovejoy, Norma M.	1		6,750	6,750
Lovejoy, Norma C. and Dorothea		6,000	7,000	13,000
Lynch, Otis	119		3,000	3,000
Martell, Hazel	5		100	100
Manyan, George	21			
Soldier's Exemp.			3,000	2,000
Martell, Paul	1		3,500	3,500
McAlister, Beatrice	2		3,500	3,500
McLucas, Alfred	50		2,750	2,750
Merchant, Amos	10		3,500	3,500
Merrill, Clarence	50		1,500	1,500
Merrill, Ricard	6		300	300
McKenzie, Nellie	25		1,000	1,000
McKenzie, Clarence	146			
Soldier's Exemp. 1,000		140	2,750	1,890

			Land & Bldgs.	Net Val.
McKenzie, Ernest	48			
Soldier's Exemp.	150		1,400	400
McLaughlin, Russell McNamee, Joan	150		6,500	6,500
Moynihan, Marie	8 1/2		2,750	2,750
Mock, Kirk	8 1/2	670	2,750	2,750
Mock, Robert	580	670 400	2,900	3,570 400
Minard, James	15	300	2,060	2,360
Moxley, Iva	9	300	5,000	5,000
Mussey, Harold	1		1,300	1,300
Nerden, Evelyn	3		50	50
Nerden, Philip	103		4,650	4,650
Nixon, Donald	1		2,000	1,000
Soldier's Exemp. 1,000	_		3,000	2,000
Parks, Dana Jr.	80		3,250	3,250
Parris, Clarence	3		3,100	3,100
Parris, Max	7		5,500	5,500
Patten, Clement	1 1/2			
Soldier's Exemp. 1,000			1,250	250
Patten, Dennis	4		4,250	4,250
Peterson, Carl	83		5,505	5,050
Pimentel, Leonard	1		5,000	5,000
Prince, Anna Est.	6		100	100
Pratt, Daniel	1		100	100
Prince, Donald	173	1,270	3,865	5,135
Prince, Harry Est.	178		7,600	7,600
Prince, Ruth	2		3,000	3,000
Prince, Ray	2		8,250	8,250
Prince, Ray and Sons	190	5,090	2,035	7,125
Rainville, Ann	_		1,500	1,500
Raymond, Ida	1		1,250	1,250
Raymond, Frank	1		750	750
Richardson, Roy	9		2,750	2,750
Richie, Mary	1		6,500	6,500
Richie, June	3		3,000	3,000
Riddle, Harold	7		2,750	2,750
Ripley, Kenneth Sanborn, Shirley	1 78	200	450	450
Sanborn, Shirrey Sanborn, Eugene	18	∠00	1,450	1,650
Sanborn, Raymond Est.	10		2,500 50	2,500 50
Sanborn, Raymond Est. Sanborn, Joan	28		4,600	4,600
Samoun, Juan	20		4,000	*,000

	Acres		Land & Bldgs.	
Schaefer, Arthur Sr.	208			
Soldier's Exemp. 1,000			4,430	3,430
Schaefer, Arthur Jr.	100			
Soldier's Exemp.		100	7,395	6,395
Sawyer, Mary and Edward	173		8,570	8,570
Scott, Etta	7	70	2,500	2,570
Scott, Walter	5		450	450
Scott, Florence	50			
Soldier's Exemp. 1,009		70	2,070	1,070
Smart, Calvin	2		1,250	1,250
Shaw, Bernard	218	,	7,700	10,910
Shaw, Frederick	126		3,575	3,575
Shaw, Harley	359	330	5,215	5,545
Shaw, Orvie	77	825	5,200	6,025
Seymour, John	12		3,750	4,320
Sawyer, Mary, Edward, C. Carriel	249		900	900
Splaine, Henrietta	25			
Soldier's Exemp. 1,000			5,000	4,000
Taylor, Harry	40		5,440	5,440
Taylor, Charles	192	_	5,810	6,230
Thompson, Grant	25		5,500	6,000
Thurber, Charles	10		1,750	1,750
Tinker, Elmer	29		1,000	1,000
Turner, Eleanor	5		9,000	9,000
Twombly, Lucy	14		1,500	1,500
Twombly, Raymond	214	,	. ,	4,500
and deHaro	150		500	500
Underhill, Robert	11			
Soldier's Exemp. 1,000		70	2,600	1,600
Waldo, Clara	6		3,000	3,000
Waters, Hurland	15		200	200
Wentworth, F. W.	1		3,500	3,500
White, Abbie Est.	268		4,000	4,000
Young, Marjorie	13		630	630

NON-RESIDENTS

	Acres	Land and Buildings	Net Val.
Abernathy, George and Caroline	3	\$500	500
Allen, Charles C.	20	60	60
Aldrich, Emile and Christine	30	300	300
Angevein, D. W. and Rose, Camp		500	500
Anjalom, Gerard and Joseph	95	300	300
Atkinson, George H., Cottage		2,135	2,135
Atkinson Box Co.	100	300	300
Aube, Eva D.	50	150	150
Avery, Sylvia E.	140	420	420
Authaney, Thomas and Evelyn	12	2,000	2,000
Barbar, Richard and Marion, Cottage		2,275	2,275
Begg, John	200	1,000	1,000
Benedict, Maxwell	10	30	30
Berwick, Robert W.	71	300	300
Bryson, Edward	4	25	25
Buswell, Guy A.	8	300	300
Barnes, W. and Charlotte, Camp		1,415	1,415
Campbell, Beatrice	30	9,000	9,000
Cangiano, Leon and Mary	50	150	150
Carney, Thomas and Florence	120	1,000	1,000
Casey, Timothy and Lora	6	1,750	1,750
Casey, Frances	1	1,000	1,000
Chase, Winifred J.	14	50	50
Clemens, Helen P.	1/2	3,500	3,500
Colby, Edward and Elsie	100	500	500
Colby, Joseph and James	201	610	610
Colby, James F.	160	700	700
Colby, Sara E. Est.	20	120	120
Caffuccio, Jeremiah J.	124	370	370
Cohen, Louis and Susan	333	1,400	1,400
Collins, Eva M.	73	225	225
Coleman, Thaddeus Lot		550	550
Concord Electric Co.	1/2	27,400	27,400
Creed, Fred and Dorothy	58	1,500	1,500
Crocker, Joseph and Roland Junkins	12	2,250	2,250
Currier, Edgar and Emilie, Cottage		3,250	3,250
Carrington, Robert L. Lumber		1,500	1,500
Cressey, Richard W. Cottage		2,625	2,625
Currier Heirs	40	90	90
Courser, Fred Jr.	1,796	4,260	4,260

	Acres	Land and Buildings	Net Val.
Darling, Millard S., Cottage		3,230	3,230
Davis, Edna P.	50	350	350
De Flann, Raymond, Lot		300	300
Dalphond Bros.	300	900	900
Demeo, Ray, Albert, Frank	70	300	300
Dow, Harold W.	6	200	200
Di Pretara, John and Marjorie	105	8,500	8,500
Dill, George and Mildred	1	1,500	1,500
Drown, Fred H.	150	500	500
Drown, Helen R.	80	250	250
Duffy, Mary and Martin, Cottage		1,760	1,760
Dodge, John, Camp		500	500
Dodge, John and Raymond	26	120	120
Dorsey, William and Eleanor	151	2,350	2,350
Durgin, A. G.	100	200	200
Durrell, William and Virginia	16	100	100
Durringer, Erica	41	200	200
deHaro, Kirk	5	200	200
Edwards, Thomas and Clara, Cottage		1,920	1,920
Edmunds, Kendall	100	600	600
Eigabroadt, Harris W. Cottage		1,070	1,070
Ellsworth, Russell	6	200	200
Ericson, Harold W., Cottage		2,250	2,250
Esso - Standard Oil Co., Gas Pump		250	25 0
Fellows, Florence	204	1,500	1,500
Fellows, Harry	125	400	400
Fisher, Archie B.	5	30	30
Fenton, Paul J.	43	130	130
Foote, James R., Cottage		1,240	1,240
Fraser, Samuel M.	50	250	250
Frost, Leslie and Mildred	74	300	300
Gardener, Walter	340	1,000	1,000
Garside, Fred W.	9	150	150
Goodhue, Walter, Est.	69	300	300
Gossler, Max F., Camps		5,000	5,000
Govonie, Louis and Rhoda	45	500	500
Green, Robert and Victoria	43	400	400
Hanley, Thomas B., Lots		500	500
Hanson, George	15	820	820
Harriman, Alfred M., Lots		900	900
Harriman, James L., Cottage		1,670	1,670

	Acres	Land and Buildings	Net Val.
Harris, Gladys Hatch	6	2,000	2,000
Harris, Helen G., Cottage		2,040	2,400
Harris, William C.	225	1,250	1,250
Hibbard, Almira, Cottage		990	990
Hock, Edward and Marian, Cottage		1,620	1,620
House, Robert, Cottage		2,800	2,800
Holmes, Vira M.	114	400	400
Hubbard, Gordon and Allen	38	1,250	1,250
Hardiman, James and Nora, Cottage		1,670	1,670
Hill Box Co.	75	250	250
Hill, O. F.	560	1,640	1,640
Holmes, Howard L.	67	130	130
Holmes, Frank E.	67	130	130
Hodges, David A.	145	2,000	2,000
Jacobs, John, Cottage		2,170	2,170
Jurta, John J.	150	450	450
Kalloch, D. and Paul Cross	47	1,000	1,000
Kelley, Robert and Ruth	5	100	100
Kelley, William and Mary, Camp		500	50 0
Keneval, Alice L.	18	100	100
Kearsarge Tel. Co.		1,500	1,500
Keyser and Heath, Mill		1,000	1,000
Keyser, Harold	2	30	30
Kimball, Leonard P., Cottage		2,340	2,340
Kimball, Grace E. Cottage		1,690	1,690
Koba, John B., Cottage		1,670	1,670
Kolenda, Zygmunt	10	250	250
Lake, Frederick	25	4,000	4,000
Lamora, Earl and Esther, Cottage		2,666	2,666
Leonard, John M., Cottage		2,196	2,196
Letourneau, Herman and Theresa, Cottage		1,605	1,605
Little, George H.	210	800	800
Lewis, Roland and Jeanne	5	100	100
MacDonald, Martin	55	200	200
MacLaughlin, Edna, Harmony, Ann	7	1,750	1,750
Malneburg, Carl	9	500	500
Marshala, Joseph	30	100	100
Mayon, Edward W.	7	30	30
Martin, George and Antoinette	2	100	100

	Acres	Land and Buildings	
McCorry, Francis	20	100	100
Mervin, Frank	4	100	100
McDermott, Robert and Arline	1	1,500	1,500
McKerley, David and Mary, Cottage		1,170	1,170
McNamara, John and Mary	6	100	100
Morgan, Reginald	3	1,170	1,170
Morris, Noland R.	40	1,200	1,200
Mahon, Bernard and William, Cottage		2,240	2,240
Morrill, Leon and Edna	102	2,525	2,525
Moscardini, Silvio	17	6,400	6,400
Neal, Harold and Beula	26	3,500	3,500
New England Power Co.	8	186,700	186,700
Nichols, Dorothy	1	25	25
Noelte, Mildred S.	26	7,900	7,900
Norris, Charlotte A., Cottage		1,130	1,130
Norton, Norman and Jeannette	200	600	600
Osborne, Gordon and Ellen	80	400	400
Orr, Dudley and Reno	75	400	400
Parris, Raymond	150	400	400
Parmenter, Robert D., Cottage		2,870	2,870
Patch, Norris	80	200	200
Perry, Elizabeth	11	60	60
Pierce, Emma J.	13	2,000	2,000
Prescott, Bradbury	35	150	150
Prest, A. L.	225	2,500	2,500
Prince, Clyde S.	22	200	200
Piroso, James and Helen, Camp		1,440	1,440
Public Service Co.		13,600	13,600
Polley, Alvin and Dorothy	25	6,420	6,420
Piper, Vernon Est.	12	500	500
Plummer, Richard L.	5	300	300
Parris, Raymond	150	400	400
Ranson, Horace	200	1,000	1,000
Rayno, Marjorie	3		300
Ranney, Ralph C., Camp		1,310	1,310
Retter, H. W.	145	600	600
Reiner, Elliot R.	200	700	700
Roby, Robert	150	300	300
Roche, Walter and Barbara, Cottage		4,510	4,510
Robert, James H., Camp		200	200
Rogers, Winston C.	25	300	300

	Acres	Land and Buildings	Net Val.
Rowell, Carlson	3	600	600
Rowell, Dexter C., Camp		500	500
Sacco, George, Cottage		2,820	2,820
Sanborn, Hugh W.	40	200	200
Santoro, John	100	900	900
Sargent, John A.	15	50	50
Sawyer, Harry E.	97	300	300
Shaw, Lewis C.	83	300	300
Shaw, Paul and Rachel	27	3,000	3,000
Sheehan, William and Helen, Cottage		1,810	1,810
Singer, Jerome and Doris	300	900	900
Socony - Mobil Oil Co. Pump		500	500
Steenbeke, James, Lumber		150	150
Stepanik, Joseph and Stephan	3	100	100
Stearns, Thornton and Phyllis	175	1,000	1,000
Sweetser, Percy Est.	7	100	100
Temple, Richard and Doris, Cottage		1,610	1,610
Theiss, Walter, Cottage		1,940	1,940
Touchette, A. M.	25	100	100
White Mt. Power Co.		1,950	1,950
Westover, Ruth Phyllis	25	1,250	1,250

School Directory

February 1, 1962

SCHOOL BOARD

Mrs. Arvilla M. Fogarty, Chairman

Term expires 1962

Mrs. Edna T. Ballam

Term expires 1963

*Miss Norma Lovejoy

Term expires 1964

Mrs. Vira E. Taylor

DISTRICT OFFICERS

Dana Parks Jr.

Moderator

Mrs. Dorothy M. Bartlett

Treasurer and Clerk

Auditors

State Tax Commission

SUPERINTENDENT OF SCHOOLS

William B. Hounsell

Office at 1 Merrimack Street, Penacook, N. H. Office is open on all school days from 8:15 to 12:30 and from 1:30 to 4:30. Appointments can be made through the secretary, Mrs. Pauline D. Wendelin, Phone Plaza 3-6561.

TRUANT OFFICER

Arvilla M. Fogarty

TEACHERS

Kenneth O. Taylor, Jr., Principal Mrs. Adele E. Glaubit Mrs. Dorothy L. Metcalf

SCHOOL NURSE

Miss Ruth B. Whitcomb, R. N.

209 South Street, Concord, N. H., Phone Capital 8-8665

*Resigned Nov. 15, 1961. Mrs. Vira Taylor was appointed by the School Board to serve until annual school district meeting.

School Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Salisbury, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the TOWN HALL in said district on the 10th day of March 1962, at 8:00 o'clock in the afternoon, to act upon the following subjects:

Polls will be open from 6:30 P. M. to 9:30 P. M.

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
 - 9. To see if the district will vote to raise and appropriate the sum

of twenty-five hundred dollars (\$2,500.) to be added to the amount appropriated for 1961-62 to meet the liabilities of the district and to authorize the selectmen to pay over this amount to the school board prior to June 30, 1962.

- 10. (By petition) To see if the district will vote to instruct the school board to hire a part-time music teacher and to raise and appropriate the sum of five hundred and fifty dollars (\$550.) to carry out the provisions of this article.
- 11. To choose a Member of the School Board for the ensuing two years.
- 12. To transact any other business that may legally come before this meeting.

Given under our hands at said Salisbury this 13th day of Feb, 1962.

ARVILLA M. FOGARTY
EDNA T. BALLAM
VIRA E. TAYLOR
Salisbury School Board

A true copy of Warrant - Attest:

ARVILLA M. FOGARTY
EDNA T. BALLAM
VIRA E. TAYLOR
Salisbury School Board

School Board's Report

This year the number of pupils in our school has increased and we expect another increase in enrollment next year. If this continues it means we will have to think of an addition to our building soon.

This is the last year Mr. Hounsell will be with us and we greatly appreciate all he has done for us.

Miss Norma Lovejoy resigned from the board in November and we asked Mrs. Vira Taylor to serve the rest of the year in Norma's place.

We wish to thank the Women's Relief Corps. of Franklin and the American Legion Post of Andover for the fine flags donated to the school, also the P. T. G. for the flag pole.

We have tried in the past to get a deficiency appropriation approved by the Budget Committee and the Selectmen but have been unable for some reason to get it, so we are trying again this year. This deficiency dates back to the closing of the Valley Trust Bank. The State Auditors recommended we do this. There is an account of the State Audit included in our report.

I am going off the board this year and do not wish to be re-elected, although I have enjoyed the privilege of serving with the other members very much and have learned a great deal.

Respectfully submitted,

ARVILLA M. FOGARTY,
Chairman

BUDGET OF THE SCHOOL DISTRICT OF SALISBURY, NEW HAMPSHIRE

1962 - 1963

EXPENDITURES ITEM Administration	Actual Expenditures 1969-61	Adopted Budget 1961-62	†Budg. Comm. Eudget 1962-63
Salaries of district officers	\$ 199.85	\$ 200.00	\$ 265.00
Supt.'s salary (local share)	259.20	237.15	240.00
Tax for state wide supervision	188.00	204.00	212.00
Salaries of oth. admin. personnel	10.00	262.25	371.88
Supplies and expenses	105.73	322.00	277.50
Instruction	100.15	322.00	211.00
Elementary teachers' &			
principals' salaries	10,800.43	12,100.00	12,450.00
Books & oth. instruction aids, elem.	421.76	350.00	375.00
Scholars' supplies, elementary	513.41	400.00	400.00
Supplies & other expenses, elem.	53.59	100.00	100.00
Operation of School Plant	00.00		
Salaries of custodians, elem.	633.03	650.00	650.00
Fuel or heat, elementary	773.25	700.00	775.00
Water, light, supplies and			
expenses, elementary	523.64	800.00	800.00
Maintenance of School Plant			
Repairs and replacements, elem.	85.67	200.00	150.00
Auxiliary Activities			
Health supervision, elementary	342.68	365.00	441.00
Transportation, elementary	3,675.45	3,625.00	4,796.00
Tuition, high	10,889.25	14,355.00	11,805.00
Special activities and special			
funds, elementary		25.00	25.00
*School lunch and special			
milk, elementary	416.15	100.00	200.00
Fixed Charges		000.04	
Retirement & social security, elem.	768.88	838.91	1,017.26
Insurance, treas. bonds & exp. elem.	618.08	460.00	475.00
Total Current Expenses	\$31,277.95	\$36,294.31	\$35,825.64
Capital Outlay	0.495.00		
Lands & new bldgs. elementary Additions & improvements, elem.	9,425.06		50.00
New equipment, elementary	503.21 509.99	200.00	200.00
Debt and Interest	509.59	200.00	200.00
Principal of debt	3,000.00	3,000.00	3,000.00
Interest on debt	2,220.00	2,100.00	1,980.00
Total Debt and Interest	5,220.00	5,100.00	4,980.00
Budget Deficiency			2,500.00
Total Expenditures			
or School Appropriation	\$46,936.21	\$41,594.31	\$43,555.64
† This column also represents School F	Roard's Buc	1062-63	

[†] This column also represents School Board's Budget 1962-63.

^{*} Federal and District Funds

RECEIPTS ITEM	Actual Receipts 1960-61	Adopted Budget 1960-61	†Budg. Comm. Budget 1962-63
**Balance (actual or estimated)	\$3,460.31		
State aid	758.75	\$ 1,350.00	\$900.00
Federal aid	*696.35		
Other	388.91	250.00	300.00
Total Receipts Other		(
Than Property Taxes	\$ 5,304.32	\$ 1,600.00	\$ 1,200.00
Dist. Assessment Raised or to be			
Raised by Property Taxes	\$31,988.19	\$39,778.00	\$42,355.64
Total Approp. Voted By Sch. Dist.	\$37,292.51	\$41,378.00	\$43,555.64

^{*} Includes \$316.15 from Lunch Reimbursement

^{**}Includes \$3,327.25 in Valley Trust Co.

[†] This column also represents School Board's Budget 1962-63

School District Meeting

Salisbury, N. H.

March 11, 1961

At the time and place mentioned in the warrant, the legal voters of the School District met and transacted business as follows:

At 6:30 P. M. the polls were declared open for balloting for election of officers under Articles 1, 2, 3 and 4 in the warrant.

The business meeting was called to order at 8 o'clock by the Acting Moderator. Dana Parks Jr., who read the warrant.

- Art. 5 A motion was made and seconded that the salaries of the school board and other officers of the district remain the same as last year. After a vote by show of hands the Moderator declared the vote in the affirmative.
- Art. 6. Voted on motion made and seconded that the reports of officers be accepted as printed in the Town Report. Vote in the affirmative.
- Art. 7 Voted on motion made and seconded that we pass over this Article. Vote in the affirmative.
- Art. 8. It was voted to lay this Article on the table until after Articles 9 and 10 had been considered.
- Art. 9. A motion was made and seconded to instruct the School Board to carry out this Article (hiring of a music teacher) Moderator declared the vote in the affirmative.
- Art. 10 A motion was made and seconded to accept Article 10 and carry out the provisions of it. (annual audit) After a vote by show of hands the Moderator declared the vote in the affirmative.
- Art. 8. A motion was made and seconded that the total budget of \$41,594.31 be accepted. The vote was declared in the affirmative.
- Art. 11. There being no other business to come before the meeting, it was voted to adjourn the business meeting, the polls to remain open.

The polls were declared closed at 9:30 P. M. and the ballot counting results were as follows:

Total number of ballots cast. 44.

For Moderator — Dana Parks 15, Frederick Adams 15, Lewis Bartlett 6, Max Parris 2, George Beauly 2, Grant Thompson 1. Dana

Parks was declared elected. Because Frederick Adams is a Supervisor of the Checklist, according to law he cannot serve as Moderator.

For Clerk - Dorothy Bartlett 36, Ruth Benedict 1.

Dorothy Bartlett declared elected.

For Treasurer — Dorothy Bartlett 25, Norma C. Lovejoy 3, Edna Ballam 1, Ruth Parris 1, Norma M. Lovejoy 1.

Dorothy Bartlett declared elected.

For School Board Member for Three Years — Norma C. Lovejoy 32, Clement Patten 6, Norma M. Lovejoy 1, Ruth Parris 1, Wilhelmina Kukkola 1, Grant Thompson 1.

Norma C. Lovejoy declared elected.

For Auditor — Charles Brockstedt 24, Norma Lovejoy 1, Dana Parks 1, Dorothy Bartlett 1, State Audit 1, Arthur Schaefer 1, George Beauly 1.

Charles Brockstedt declared elected.

Respectfully submitted,

DOROTHY M. BARTLETT Clerk

Financial Report

Receipts July 1, 1960 - June 30, 1961

Federal Aid		
National School Lunch	\$316.15	
Other, Flood Control	\$380.20	\$696.35
State Aid		
Foundation Aid	\$458.75	
	,	
Building Aid	\$300.00	\$758.75
Local Taxation	-	
Current Appropriation	\$29,938.19	
Advance on next year's appropriation	\$3,538.79	\$33,476.98
Other Sources		
Filing fees, Refunds, etc.,		\$388.91
Grand Total Net Receipts		\$35,320.99
Cash on hand July 1, 1960	*\$3,460.31	
Capital Outlay (from Capital Outlay)	\$8,900.16	\$12,360.47
Grand Total Net Receipts		\$47,681.46
*In Valley Trust Co.		\$3,327.25

Statement of Payments

ADMINISTRATION

1. Salaries of District Officers	\$199.85
2. Superintendent's Salary	\$259.20
3. Tax for State-wide Supervision	\$188.00
4. Salaries of other Administrative Personnel	\$ 10.00
5. Supplies and expenses	\$105.73
INSTRUCTION	010 000 40
6. Teacher's Salaries	\$10,800.43
7. Books and other Instructional aids	\$ 421.76
8. Scholar's Supplies	\$ 513.41 \$ 53.49
10. Supplies and other Expenses	\$ 55.49
OPERATION OF SCHOOL PLANT	
11. Salaries of Custodians	\$633.03
12. Fuel or Heat	\$773.25
13. Water, Light, Supplies and Expenses	\$523.64
MAINTAINANCE OF SCHOOL PLANT	
14. Repairs and Replacements	\$85.67
AUXILIARY ACTIVITIES	
15. Health Supervision	\$ 342.68
16. Transportation	\$ 3,675.45
17. Tuition	\$10,889.25
18. Special activities and Special funds	\$ 100.00
18a School Lunch	\$ 316.15
FIXED CHARGES	#### OO OO
19. Retirement	\$768.88
20. Insurance	\$618.08
CAPITAL OUTLAY	
21. Land and new Building	\$9,425.06*
22. Additions and Improvement to Building	\$ 503.21
23. New Equipment	\$ 509.99
DEBT AND INTEREST	
25. Principal on Debt	\$3,000.00
26. Interest on Debt	\$2,220.00
Total Expense	\$46,936.21*
*\$8,900.16 accounted for in New Building Statement	
*\$0,500.10 accounted for in 14cw Dantame Boardment	

DETAILED STATEMENT OF PAYMENTS

1. SALARIES OF DISTRICT OFFICERS		
Dorothy Bartlett, Treasurer	\$24.25	
Charles Brockstedt, Auditor	4.85	
Edna T. Ballam, Board Member	48.50	
Arvilla Fogarty, Board Member	48.50	
Norma C. Lovejoy, Board Member	67.90	
State Treasurer, Social Security	5.85	\$199.85
2. SUPERINTENDENT'S SALARY		
Supervisory Union No. 46		\$259.20
3. TAX FOR STATE-WIDE SUPERVISION		
State Treasurer		\$188.00
4. SALARIES OF OTHER ADMINISTRATIVE PER	SONNEL	
Edna T. Ballam, School Census		\$10.00
5. SUPPLIES AND EXPENSES		
Barton's Country Store, postage	\$1.00	
Brown & Saltmarsh, supplies	4.58	
Edson C. Eastman, supplies	4.38	
Dept. of Public Works (S.S.)	2.00	
Franklin Nat. Bank, Safety Box,	3.30	
Hazen Printing Co., Ballots and Census cards	9.33	
Irving W. Hersey Asso., fees	9.30	
Kearsarge Tel. Co., Telephone	71.87	\$105.73
6. TEACHER'S SALARIES		
Alice Beaudoin, substitute	\$30.00	
Blue Cross - Blue Shield	117.00	
Shirley Casey	2,653.20	
Dist. Dir. of Int. Revenue	1,673.60	
Adele Glaubit	2,764.37	
Dorothy Metcalf	2,742.80	
N. H. Teacher's Retirement Board	473.30	
Ruth Prince, substitute	145.00	
State of N. H. Social Security	191.16	
Phyllis Swanson	10.00	\$10,800.43
7. BOOKS AND OTHER INSTRUCTIONAL AIDS		
Arlo Publishing Co.	\$4.14	
Beckley, Cardy Co.	7.25	
Benefic Press	7.95	

Ginn & Co.	54.19	
D. C. Heath	11.84	
Houghton, Mifflin Co.	15.60	
Laudlaw Brothers	53.36	
J. B. Lippincott	3.14	
MacMillan	58.32	
Chas. Morrill Books	22.35	
Rand, McNally Co.	19.19	
Scott, Foresman Silver, Burdette	$115.17 \\ 2.39$	
Webster Publishing Co.	$\frac{2.39}{42.71}$	
World Book Co.	4.16	\$421.76
8. SCHOLAR'S SUPPLIES		
American Education and Publishing Co.		
(paper)	\$28.00	
Barton's Country Store	5.18	
Chichester School Dist., bulbs	14.50	
Ellis Smith	1.14	
Grade teacher, magazine	5.00	
J. L. Hammett Co.	5.08	
Houghton, Mifflin Co.	32.06	
MacMillan Co.	19.93	
Manico Trading Co.	54.69	
Milton Bradley Co.	177.95	
Chas. Morrill Book Co.	27.64	
F. A. Owen Publishing Co.	11.00	
Pioneer Office Appliance Co.	30.47	
A. H. Rice Co., Inc.	.71	
Scholastic Magazine	42.80	
Scott. Foresmann Co.	40.16	
Test Service & Advisement	17.00	\$513.41
lest service & Advisement	17.00	4919.41
10. SUPPLIES AND EXPENSES		
Gralin Society Ins.	\$40.75	
J. L. Hammett Co.	12.74	\$53.49
11. OPERATION OF SCHOOL PLANT		
Salaries of Janitor, Marjorie Minard	\$45.63	
Salaries of Janitor, Arthur Scott, Sr.	582.00	
Treas. State of New Hampshire	3.40	\$633.03
12. FUEL AND HEAT		
Prescott Oil Co.		\$773.25
	ZDENETE	
13. WATER, LIGHT, SUPPLIES AND OTHER EX Barton's Country Store, Janitor's supplies	\$18.00	
Darron's Country Store, variation's supplies	φ10.00	

14. MAINTENANCE OF SCHOOL PLANT Repairs and Replacements Earton's Country Store \$18.63 Chichester School District 14.40 Prescott Oil Co. 52.59 \$85.67	Eisenhauer Hardware Co.	503.98 1.66	\$523.64
Chichester School District	Repairs and Replacements	****	
Prescott Oil Co. 52.59 \$85.67	•		
15. AUXILIARY ACTIVITIES Health Supervision Robert O. Beaudet, M. D. \$71.00 \$271.63 \$342.68 \$1.65.00 \$1.286.25 \$1.165.00 \$1.286.25 \$1.224.20 \$3.675.45 \$1.7 TUITION \$1.224.20 \$3.675.45 \$1.7 TUITION \$1.669.79 \$1.			
Health Supervision Robert O. Beaudet, M. D. \$71.00 \$271.63 \$342.68	Prescott Oil Co.	52.59	\$85.67
Clarence McKenzie \$1,165.00 Marjorie Minard 1,286.25 Bernard Shaw 1,224.20 \$3,675.45	Health Supervision Robert O. Beaudet, M. D.		\$342.68
Clarence McKenzie \$1,165.00 Marjorie Minard 1,286.25 Bernard Shaw 1,224.20 \$3,675.45	16 MD ANGDODE AMYON		
Marjorie Minard 1,286.25 Bernard Shaw 1,224.20 \$3,675.45 17. TUITION 1,224.20 \$3,675.45 Andover School District \$1,669.79 \$1,669.79 Franklin School District 798.00 \$10,889.25 New London School District 760.00 \$10,889.25 Warner School District 760.00 \$10,889.25 18. SPECIAL ACCOUNTS AND SPECIAL FUNDS \$316.15 Appropriation by District 100.00 19. FIXED CHARGES. Retirement. \$200.50 \$316.15 State Treasurer \$200.50 \$200.50 Supervisory Union No. 46 21.90 \$768.88 20. INSURANCE AND TREASURER'S BONDS \$126.08 John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building \$8.64 Ralph Bailey \$8.64 17ving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90		41 147 00	
Bernard Shaw			
17. TUITION	•		40 475 45
Andover School District \$1,669.79 Franklin School District 4,560.18 New London School District 798.00 Penacook Union School District 3,101.28 Warner School District 760.00 \$10,889.25 18. SPECIAL ACCOUNTS AND SPECIAL FUNDS Mrs. Otto Kukkola, Lunch Program reimbursement \$316.15 Appropriation by District 100.00 19. FIXED CHARGES. Retirement. State Treasurer \$200.50 Supervisory Union No. 46 21.90 Teacher's Retirement System 546.48 \$768.88 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Bernard Snaw	1,224.20	\$3,675.45
Franklin School District 4,560.18 New London School District 798.00 Penacook Union School District 3,101.28 Warner School District 760.00 \$10,889.25 18. SPECIAL ACCOUNTS AND SPECIAL FUNDS \$316.15 Mrs. Otto Kukkola, Lunch Program reimbursement \$316.15 Appropriation by District 100.00 19. FIXED CHARGES. Retirement. \$200.50 Supervisory Union No. 46 21.90 Teacher's Retirement System 546.48 \$768.88 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building \$8.64 Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	17. TUITION		
Franklin School District 4,560.18 New London School District 798.00 Penacook Union School District 3,101.28 Warner School District 760.00 \$10,889.25 18. SPECIAL ACCOUNTS AND SPECIAL FUNDS Mrs. Otto Kukkola, Lunch Program reimbursement \$316.15 Appropriation by District 100.00 19. FIXED CHARGES. Retirement. State Treasurer \$200.50 Supervisory Union No. 46 21.90 Teacher's Retirement System 546.48 \$768.88 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 \$618.08 21. CAPITAL OUTLAY Land and New Building \$8.64 Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Andover School District	\$1,669.79	
New London School District 798.00 Penacook Union School District 3,101.28 Warner School District 760.00 \$10,889.25 18. SPECIAL ACCOUNTS AND SPECIAL FUNDS Special Funds \$316.15 Mrs. Otto Kukkola, Lunch Program reimbursement Appropriation by District \$316.15 \$100.00 19. FIXED CHARGES. Retirement. \$200.50	Franklin School District		
Penacook Union School District 3,101.28 Warner School District 760.00 \$10,889.25 18. SPECIAL ACCOUNTS AND SPECIAL FUNDS ST. G.	New London School District		
Warner School District 760.00 \$10,889.25 18. SPECIAL ACCOUNTS AND SPECIAL FUNDS Mrs. Otto Kukkola, Lunch Program reimbursement \$316.15 Appropriation by District 100.00 19. FIXED CHARGES. Retirement. State Treasurer \$200.50 Supervisory Union No. 46 21.90 Teacher's Retirement System 546.48 \$768.88 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Penacook Union School District		
18. SPECIAL ACCOUNTS AND SPECIAL FUNDS Mrs. Otto Kukkola, Lunch Program reimbursement Appropriation by District 100.00 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency Towle Agency 21. CAPITAL OUTLAY Land and New Building Ralph Bailey Ralph Bailey Ralph Bailey State Treimbursement \$316.15 100.00 \$316.15 100.00 \$126.08 \$768.88		-	\$10,889.25
Mrs. Otto Kukkola, Lunch Program reimbursement Appropriation by District 100.00 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency Towle Agency 21. CAPITAL OUTLAY Land and New Building Ralph Bailey Ralph Bailey Irving Hersey Associates Chas. Taylor 25.99 \$524.90			
Appropriation by District 100.00 19. FIXED CHARGES. Retirement. State Treasurer \$200.50 Supervisory Union No. 46 21.90 Teacher's Retirement System 546.48 \$768.88 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90			
19. FIXED CHARGES. Retirement. State Treasurer \$200.50 Supervisory Union No. 46 21.90 Teacher's Retirement System 546.48 \$768.88 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90		,	0010.17
State Treasurer \$200.50 Supervisory Union No. 46 21.90 Teacher's Retirement System 546.48 \$768.88 20. INSURANCE AND TREASURER'S BONDS \$126.08 John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse	ment	·
Supervisory Union No. 46 21.90 Teacher's Retirement System 546.48 \$768.88 20. INSURANCE AND TREASURER'S BONDS \$126.08 John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District	ment	·
Teacher's Retirement System 546.48 \$768.88 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement.		·
20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer	\$200.50	·
John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46	\$200.50 21.90	100.00
John Colby Ins. Co. \$126.08 A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46	\$200.50 21.90	100.00
A. W. Frost Agency 32.00 Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	 Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 	\$200.50 21.90	100.00
Towle Agency 460.00 \$618.08 21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS	\$200.50 21.90 546.48	100.00
21. CAPITAL OUTLAY Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co.	\$200.50 21.90 546.48 	100.00
Land and New Building Ralph Bailey \$8.64 Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency	\$200.50 21.90 546.48 	100.00 \$768.88
Irving Hersey Associates 490.27 Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency Towle Agency	\$200.50 21.90 546.48 	100.00 \$768.88
Chas. Taylor 25.99 \$524.90	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency Towle Agency 21. CAPITAL OUTLAY	\$200.50 21.90 546.48 	100.00 \$768.88
N-manufacture.	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency Towle Agency 21. CAPITAL OUTLAY Land and New Building	\$200.50 21.90 546.48 	100.00 \$768.88
22. ADDITIONS AND IMPROVEMENTS	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency Towle Agency 21. CAPITAL OUTLAY Land and New Building Ralph Bailey	\$200.50 21.90 546.48 \$126.08 32.00 460.00 \$8.64	100.00 \$768.88
44. ADDITIONS AND THE ACTIVITIES	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency Towle Agency 21. CAPITAL OUTLAY Land and New Building Ralph Bailey Irving Hersey Associates	\$200.50 21.90 546.48 \$126.08 32.00 460.00 \$8.64 490.27	\$768.88 \$618.08
	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency Towle Agency 21. CAPITAL OUTLAY Land and New Building Ralph Bailey Irving Hersey Associates Chas. Taylor	\$200.50 21.90 546.48 \$126.08 32.00 460.00 \$8.64 490.27	\$768.88 \$618.08
61 Benney	Mrs. Otto Kukkola, Lunch Program reimburse Appropriation by District 19. FIXED CHARGES. Retirement. State Treasurer Supervisory Union No. 46 Teacher's Retirement System 20. INSURANCE AND TREASURER'S BONDS John Colby Ins. Co. A. W. Frost Agency Towle Agency 21. CAPITAL OUTLAY Land and New Building Ralph Bailey Irving Hersey Associates	\$200.50 21.90 546.48 \$126.08 32.00 460.00 \$8.64 490.27	\$768.88 \$618.08

Ray H. Prince		143.32	
Steenbeke & Son		343.27	\$503.21
23. NEW EQUIPMENT			
Beckley, Cardy Co.		\$429.81	
Eisenhauer Hardware Co.		3.98	
J. L. Hammett Co.		47.19	
Precision Equipment Co.		29.01	\$509.99
25. DEBT AND INTEREST. Principal o	f debt.		
Merchant's National Bank			\$3,000.00
26. INTEREST ON DEBT			
Merchant's National Bank			\$2,220.00
			\$38,036.05
Note of Superintendent's Salary			
State pays \$3,750.00 Union pays			
Andover	16.4%	\$705.20	
Boscawen	19.2%	825.60	
Chichester	8.3%	356.90	
Loudon	11.9%	511.70	
Penacook		1,513.60	
Salisbury	4.8%		
Wilmot	4.2%	180.60	
	100.0%	\$4,300.00	
BALANCE SI	HEET		
ASSETS			
Cash on hand June 30, 1960			\$ 745.25
Accounts due District			00.00
Total Assets			\$ 745.25
Net Debt			\$57,657.53
Grand Total			\$58,402.78
			ψυυ, που. το
LIABILITI	ES		
Accounts owed by District			
Advance on 1961-1962 Appropriation			\$ 3,538.79
Social Security			\$ 198.54
Notes and Bonds Outstanding			\$54,000.00
Cash in Valley Trust Co.			\$ 665.45
			\$58,402.78
Surplus			000.00
Grand Total			\$58 402.78

Report of School District Treasurer

FOR

FISCAL YEAR JULY 1, 1960 to JUNE 30, 1961

SALISBURY SCHOOL DISTRICT

Cash on hand July 1, 1960 (Treasurer's Bank Balan	nce	\$3	,460.31
Received from Selectmen			
Current Appropriation	\$29,938.19		
Advance on next year's appropriation	3,538.79		
Received from State Treasurer			
State Funds	\$758.75		
Federal Funds	696.35		
Received from all other sources	388.91		
Total Receipts Total amount available for fiscal year		\$35	,320.99
(Balance and Receipts)		\$38	,781.30
Less School Board orders paid		\$38	,036.05
Balance on hand June 30, 1961 (Treasurer's Bank	Bal.)	\$	745.25

DOROTHY M. BARTLETT, District Treasurer

July 8, 1961

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the school district of Salisbury of which the above is a true summary for the fiscal year ending, June 30, 1961 and find them correct in all respects.

Auditors.

NORVAL D. LESSELS HUGH J. CASSIDY State Tax Com. Auditors

July 10, 1961

Division of Municipal Accounting State Tax Commission

Concord, New Hampshire

July 25, 1961

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Salisbury School District for the fiscal year ended June 30, 1961. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1961, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER Director

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Norval D. Lessels, Auditor Hugh J. Cassidy, Accountant

Comparative Balance Sheets

As of June 30, 1960 and June 30, 1961

Assets Cash:	June 30, 1960	June 30, 1961
Franklin National Bank \$133.00	6 \$79.	.80
Valley Trust Company 3,327.2	5 665	.45
Building Fund 8,900.1	6	
·	\$12,360.47	\$745.25
Total Assets	12,360.47	745.25
Net Debt	55,589.69	56,992.08
Total Assets and Net Debt	\$67,950.16	\$57,737.33
Liabilities		
Advance on Next Year's School Tax	2,050.00	3,538.79
Last Quarter Social Security		198.54
Balance of Building Fund	8,900.16	
Bonds Outstanding	57,000.00	54,000.00
Total Liabilities	\$67,950.16	\$57,737.33

Analysis of Change in Financial Condition Fiscal Year Ended June 30, 1961

Net Debt - June 30, 1961		\$56,992.08	
Net Debt - June 30, 1960		55,589.69	
Increase in Net Debt			\$1,402.39
Analysis of C	hange		
Increases:			
Net Budget Deficit	\$2,951.38		
Surplus Used to Reduce School Tax	1,451.01		
		4 400 00	
Decrease:		4,402.39	
Bonds Paid		3,000.00	

Comparative Statement of Estimated and Actual Revenues and Budget Summary

1,402.39

Net Increase

Fiscal Year Ended June 30, 1961

Revenues

-•				
	Estima	ted Actua	1 Excess	Deficit
Cash Surplus Used to Reduce				
School Tax	\$1,451.01	\$1,451.01		
Federal Aid	250.00			\$250.00
State Aid:				
Foundation Aid	458.75	458.75		
Building Aid	270.00	300.00	30.00	
Reimbursement - Flood Control		380.20	380.20	
Refund - Supervisory Union		259.20	259.20	
Donation		1.00	1.00	
	\$2,429.76	\$2,850.16	\$670.40	\$250.0V
Budge	t Summar	v		
Overdrafts		3,891.33		
Unexpended Balances of Approp	riations	519.55		
Net Overdraft of Appropriation	ons		3,371.78	3
Actual Revenues		2,850.16		
Estimated Revenues		2,429.76		
Net Revenue Surplus			420.40	
Net Budget Deficit				2,951.38

Summary of Receipts, Expenditures and Proof of Balance Fiscal Year Ended June 30, 1961

Balance - June 30, 1960	\$3,460.31		
Receipts During Year	35,320.99		
		\$38,781.30)
Expenditures During Year		38,036.05	
Balance - June 30, 1961			\$745.25
Proof of Bal	lance		
Balance in the Franklin National Bank			
Per Statement June 29, 1961		\$3,797.27	
Add: Deposit of July 5, 1961		61.02	
		3.858.29	
Less: Outstanding Checks		3,778.49	
		\$79.80	
Unrecovered Balance - Valley Trust	Company	665.45	
Reconciled Balance - June 30, 1	1961		\$745.25
STATEMENT OF BUILDIN	G FUND AC	COUNT	
Fiscal Year Ended	June 30, 196	1	
Balance - June 30, 1960			\$8,900.16
Expenditures During Year:			
Contractor		\$8,581.33	
Architect		318.83	
			8,900.16
Balance - June 30, 1961			-0-
COMPANY STRUCTURE OF COMMON	T 77 4 77 4 77 7	. T.	

STATEMENT OF SCHOOL TAX ACCOUNT

Fiscal Year Ended June 30, 1961

School Tax - 1960-61	31,988.19
Less: Advance Received in 1959-60	2,050.00
	\$29,938.19
Received from Town of Salisbury:	33,476.98
Advance on 1961-62 School Tax	\$3,538.79

Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest as of June 30, 1961

Amount of Issue Date of Issue Principal Payable Date Interest Payable Dates	School Bonds 4% \$60,000.00 September 1, 1958 September 1, September 1 and March 1
Payable At	Merchants National Bank Boston, Massachusetts
Maturities - Fiscal Year Ending:	Principal Interest
June 30, 1962 June 30, 1963 June 30, 1964 June 30, 1965 June 30, 1966 June 30, 1967 June 30, 1968 June 30, 1969 June 30, 1970 June 30, 1971 June 30, 1972 June 30, 1973 June 30, 1975 June 30, 1976 June 30, 1977 June 30, 1977 June 30, 1977	\$3,000.00 \$2,100.00 3,000.00 1,980.00 3,000.00 1,860.00 3,000.00 1,740.00 3,000.00 1,500.00 3,000.00 1,380.00 3,000.00 1,260.00 3,000.00 1,260.00 3,000.00 1,020.00 3,000.00 1,020.00 3,000.00 780.00 3,000.00 780.00 3,000.00 540.00 3,000.00 420.00 3,000.00 300.00 3,000.00 300.00 3,000.00 180.00
June 30, 1979	3,000.00 60.00

\$54,000.00 \$19,440.00

Report of Superintendent of Schools

To the School Board and Citizens of Salisbury:

In this my final report to you I want to express my thanks to all who have been directly concerned with the education of the children of Salisbury. This includes teachers, school board members, parents and friends of the community. It has been a real pleasure working and planning with you. Over the years, the experience has been for me a very pleasant one. You have always been receptive to whatever suggestions I have made tending toward change for improvement of the schools.

School board members have worked with me in a spirit of cooperation that has enriched my professional thinking and guided my actions in my administration of your schools.

For all these things I am most grateful. As I leave the scene of active duty, I shall recall with satisfaction and genuine pleasure the years I have worked with you and your teachers to help promote better educational opportunities for your children.

Respectfully submitted,

WILLIAM B. HOUNSELL
Superintendent of Schools

Report of The Supervisor of Music

To the Superintendent of Schools:

In September a general music program was started in the Salisbury public school system.

New books were secured for the three sections of the school. These are the finest books on the market in my judgment and the children enjoy them very much. The songs are songs that appeal to the age of the student and they have rhythm accompaniment as well as music theory for many songs.

We have not been able to start the use of recordings yet but hope that will be possible next year. Each of these new books has an individual album of records to accompany the book. These records are interesting, pleasant to hear, and instructive to both the children and the teacher.

The children are very responsive to the new music program and I have confidence that much progress is being seen already and that the future will show even more.

I wish to express my appreciation to each of the teachers. They have been most cooperative and pleasant to work with.

. Respectfully submitted,

LEA FOWLER

Supervisor of Music

Graduates of Elementary Schools

June 1961

Melvin Bowne
Priscilla Bowne
Richard Chandler
Philip Cornwell
Shirley Delaney
Kenneth Draper

Sharon Prince Wayne Longver James Lynch Pamela Nixon Ronald Patten

Pupils neither Absent, Tardy nor Dismissed in the Salisbury School September 1960 through June 1961.

Paul Bartz, Grade 4 Peter Bartz, Grade 5 Lorraine Twombly, Grade 6 Richard Chandler, Grade 8

Pupils In Secondary Schools

Fall Term 1961

ANDOVER HIGH SCHOOL

Tuition Rate \$435

Alan Blodgett, Grade 12 Holly Bentley, Grade 10 Mary Bentley, Grade 10 James Lynch, Grade 9 Sharon Prince, Grade 9

FRANKLIN HIGH SCHOOL Tuition Rate \$436

John Beaudoin, P. G. Course Barbara Beauly, Grade 12 Margaret Draper, Grade 12 Patricia Landry, Grade 12 Kathleen Keyser, Grade 11

Paul King, Grade 11
Walter Beaudoin, Grade 10
Judith Landry, Grade 10
Sheila Smart, Grade 10
Kenneth Draper, Grade 9

NEW LONDON HIGH SCHOOL

Tuition Rate \$436

Richard Chandler, Grade 9

James Chandler, Grade 11

PENACOOK HIGH SCHOOL

Tuition Rate \$435

Beverly Underhill, Grade 12 Priscilla Adams, Grade 11 Richard Ballam, Grade 10 Kathryn Underhill, Grade 10 Priscilla Bowne, Grade 9 Philip Cornwell, Grade 9 Larry Young, Grade 12 John Bickford, Grade 11 Ann Bartz, Grade 10 Pamela Nixon, Grade 9 Ronald Patten, Grade 9

SIMONDS HIGH SCHOOL

Tuition Rate \$415

Marian Mock, Grade 12

Attendance Table For The School Year Ending June 30, 1961

Average Daily Average Daily Absence Average Daily Membership No. of Cases Of Tardiness Dy Superintendent No. of Wisits Dy Superintendent No. of Pupils Not No. of Pupils Not	21.7 1.3 23.0 94.0 1 9 0 27.1 1.2 28.3 95.7 12 9 2 21.4 1.9 23.3 92.0 9 9 2 70.2 4.4 74.6 93.9 22 27 4
Total Boys Boys Girls	5 24 9 15 5 29 18 11 5 25 13 12 5 78 40 38
SCHOOLS Longth of School	Grades 1 & 2 36 Grades 3-4-5 36 Grades 6-7-8 36 ENTIRE DISTRICT 36

School Calendar

Schools open — Wednesday, September 5, 1962

Schools close - Wednesday, November 21

Schools reopen - Monday, November 26

Schools close - Friday, December 21

Schools reopen - Wednesday, January 2, 1963

Schools close - Friday, February 15

Schools reopen - Monday, February 25

Schools close - Friday, April 19

Schools reopen - Monday, April 29

Schools close - June 21, 1963

DAYS OUT

October 12 - Columbus Day *

October 26 - NHEA Convention

November 22-23 — Thanksgiving

April 12 - Good Friday *

May 30 — Memorial Day

*Local School Board option

This calendar provides for 185 school days. Only full school days are scheduled. It is mandatory that all schools complete 180 full days of instruction. Graduations are to be after the completion of the 180 days.

This is in accordance with policy of the State Board of Education effective September 1, 1962.

Annual School Health Report

1960-1961

The School Health Department gives the following report:

Defects		Number	Corrections
Teeth		28	33
Tonsils		4	1
Vision		3	4
	Individual Inspections	540	
	First Aid Cases	5	
	Hearing Test	3	
	Home visits	32	
	Classroom Inspections	15	
	Special cases	4	
	Child Guidance Clinic	3	
	Polio shots	14	

I would like to thank the Parent Teachers Association for assistance given to the Hot Lunch Program.

ROBERT BEAUDET, M. D. School Physician

RUTH B. WHITCOMB, R. N. School Nurse

School Lunch Program

The summary below covers receipts, expenditures and balance of the School Lunch Program of Salisbury for the fiscal year 1960 - 1961. Cash on hand July 1, 1960 \$56.32

RECEIPTS

Lunch Sales — Children	\$1,173.26	
Lunch Sales — Adults	3.50	\$1.176.76
Reimbursement	\$316.15	, -,-····
Misc. Cash and Contributions	\$182.38	\$498.53
EXPENDITURES		
Food	\$945.04	
Labor	\$680.65	
Equipment	\$6.84	
All other expenditures	\$32.03	\$1,664.41
Actual Balance, June 1961		\$67.20

I certify that the above information is true and correct, that the the cash balance has been verified with the checkbook balance, and that all invoices and other pertinent records are on file to substantiate the School Lunch Program transactions.

WILHEMINA KUKKOLA

Hct Lunch Manager

LUNCH PROGRAM

Receipts		Payr	ments
General Fund	\$100.00	Elementary	\$416.15
Federal Fund	\$316.15		
Grand Total	\$416.15		\$416.15
Balance of \$3.95 no	ot available in Valley	Trust Co.	

Capital Outlay Summary of New School

Capital Outlay Summary of New Scho	61
RECEIPTS	•
Notes and Bonds Dividends and Interest	\$60,000.03
General Funds	233.33 490.27
	450.24
Grand Total	\$60,723.60
PAYMENTS Purchase of site	e 1 con on
General Contract	\$ 1,800.00 53,890.57
Water Supply	1,625.00
Architect's fees and expenses	3,233.43
Legal Fees	174.60
CADIBAL DECEMBE	\$60,723.60
CAPITAL RECEIPTS Merchant's National Bank of Boston	\$60,233.33
General Fund	490.27
	\$60,723.60
CAPITAL PAYMENTS Mrs. Hortense Eaxter, Land	¢ 1 000 00
Contocook Artesian Well Co.	\$ 1,800.00 1,625.00
Irving Hersey Associates, Fees	3.233.43
Perkins & Dowst, Attorney's fees	174.60
Armand Roux Construction Co.	\$50,890.57
	\$60,723.60
REPORT OF SCHOOL DISTRICT TREASURER	
New Building Account	040 F00 00
Cash received from School Board	\$60,723.60
Total Amount Available for project	\$60,723.60
Less School Board Orders Paid	60,723.60
Balance on Hand June 30, 1961 DOROTHY M. BARTLETT	000.00
District Treas. July 8, 1961.	
This account was audited at the same time the regular were audited by the State Tax Commission auditors.	accounts
STATUS OF SCHOOL NOTES AND BONDS	
New School	
Outstanding July 1, 1960	\$57,000.00
Payments of Principal of debt	3,000.00
Notes and Bonds outstanding June 30, 1961	\$54,000.00

MARRIAGES REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1961

Name, Residence, Official Station of Persons by Whom Married	Dow Dowid to Truckii	1 New London, N. H.	Rev. George J. Donnelly	Caulouc Friest 1 Penacook, N. H.	Day Dahant O Gurangan	1 Webster
Names, Birthplaces of Parents	20 New Hampshire Norman R. Bentley Nova Scotia Mass		New Hampshire James H. Steenbeke N. Y. Mary Trionfante	George E. Beauly N. H. Evelyn Mayor Penn.	Oliver D. Johnson Me. Margaret Wells	Joseph W. Keyser N. H. Pearl Merrill N. H.
Residence of Each At Time of Marriage	New Hampshire	19 New Hampshire	New Hampshire	18 New Hampshire	. Warner	Salisbury
ace Name, Surname, Age age Occupation, Birthplace of Groom and Bride	Darrell Bentley Lumberman New London	Nancy Lane Nurse's Aide Ayer, Mass.	Raymond Steenbeke 19 Student New York	Carole Marie Beauly 18 Bookkeeper Salisbury, N. H.	Clinton Lee Johnson 22 Lineman	Carolyn N. Keyser 21 Stenographer
Date, Place of Marriage		July 1 Andover		Aug. 5 Penacook		Sept. 21 Webster

		١		,	1		1	
1	Rev. George Donnelly Caholic Priest 1 Penacook, N. H.		1 Rev. David P. Hatch	1 Franklin, N. H.	1 Rev. Robert O. Swanson	2 Webster, N. H.	1 Day A Recent Doingle	1 Franklin
Grover E. Ballou Vt.	Thelma Place N. H. Alfred D. Watterson N. H. Mary, J. Noe	N. H.	Shirley B. Sanborn N. H. Helen C. Lowell N. H.	Robert Morrison Scotland Doris E. Heman N. H.	Alton V. Hodges Mass. Florence Harrison Mass.	Charles E. Young Me. Marjorie Parris Mass.	Wm. Jos. Miller II N. H. Violet E. Small N. H.	Bernard F. Shaw N. H. Marjorie M. Stott N. H.
18 Salisbury	Penacook		Salisbury	18 Franklin	30 Massachusetts	27 Salisbury	23 Andover	19 Salisbury
	25		21	18	30 Own.	27	23	19
Pierre Leon Ballou Inspector, Hoyt Elec. Co.	Cora Watterson Calibrator, Elec. Co.		Albert L. Sanborn Carpenter's Helper New Hampshire	Barbara E. Morrison Bookkeeper New Hampshire	David A. Hodges 30 Ins. Broker - Cons. Co. Own. Massachusetts	Joanne M. Sanborn At Home New Hampshire	William J. Miller Millworker New Hampshire	Sandra M. Shaw Secretary New Hampshire
	Sept. 23 Penacook		- to 0	Franklin	-	Oct. 14 Webster		Nov. 11 Franklin

I hereby certify that the above return is correct according to the best of my knowledge and belief.

RUTH H. BENEDICT, Town Clerk Color in all instances: white. Towns and cities named are all in New Hampshire unless otherwise indicated.

DEATHS REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1961

Date Place of Death	Name and Surname Place of Birth of the Deceased	Days Months Years	Sex	Single, Married, or Widowed	Occupation	Name of Father Maiden Name of Mother
	Isabella S. Cushman	89	Œ,	≽	Housework	Unknown
Salisbury Jan. 22	Nova Scotia James S. Clogston	57	M	M	Laborer	William Clogston
Franklin Feb. 22	Lyme, N. H. Rose Schaefer	81	Ŀ	×	Housewife	John Critch Caroline Habnoun
Boscawen Mar. 4	St. Johns, Newfoundland Louisa Sheerin	54	됴	×	Dressmaker	Charles Salvee
Concord May 9	Roxbury, Mass. Dennis L. Skillin	5 hrs.	M	Ø		Robert M. Skillin Felen Raymond
Laconia May 15	Leston J. Cook	72	M	Ħ	Farmer	James A. Cook Finma Heath
Samsbury June 4	Gerald J. Lively	84	M	M	Farmer	Joseph Lively
Franklin June 11	Sussex, England Mary C. Ward	98	Fų	Ø	Milliner & Seamstress	Edward C. Ward
Salisbury June 12	St. Rose, Canada Baby Thurber		×	ಬ		Charles W. Thurber
Laconia June 23 Salisbury	Laconia, N. H. Mary C. Currier Wilmot, N. H.	83	Ĩ	×	Postmistress	Richard Clay Mary Ford

DEATHS REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1961

Name of Father Maiden Name of Mother		Gerald R. Hall	Sylvia Delaney	Clarence Dufield	Lucille Lower	Almon Barton	Patricia Tinker	Walter Simonds	Sara Sanborn	Lindon Bowne	Louise Goings	knowledge and belief. RUTH H. BENEDICT, Town Clerk
ou Occanno Occanno Single, Married								Housewife				the best of my kn
or Widowe		ಬ		Ω		ďΩ		×		Ω		\$
Se	X	M		M		X		Ē		Ë,		ding
Day S Month V Year	ıs	3		1½ hrs.		3 15		85		5 21		n is correct accor
Name and Surname Place of Birth of the Deceased		Robert T. Hall	Franklin, N. H.	Brian A. Dufield	Franklin, N. H.	Thomas A. Cross	Franklin, N. H.	Florence Hackett	Alexandria, N. H.	Chloe L. Bowne	Franklin, N. H.	I hereby certify that the above return is correct according to the best of my knowledge and belief. RUTH H. BENEDICT.
Date Place of Death		June 27	Franklin	June 29	Franklin	Oct. 11	Franklin	Oct. 19	Franklin	Nov. 14	Franklin	I hereby

BIRTHS REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1961

Date and Place of Birth	Name of Child (if any)	Sex	No. of Child 1st, 2nd, etc.	Name of Father and Maiden Name of Mother	Birthplace of Father and Mother	Occupation of Father
Jan. 30 Franklin	Catherine Jean Martell	Ē	က	Paul R. Martell Mary Alice Blanchard	H'H	Truck Driver
Mar. 30	David Alan Underhill	¥	2	Robert E. Underhill	i Hi E Zi Z	Construction
Franklin May 19 Franklin	Chloe Louise Bowne	Ĕ4	7	Lindon L. Bowne	Conn.	Squeeze Operator
June 29	Brlan Alan Dufield	¥	τc	Clarence L. Duffeld	i ii i	Laborer
July 29	Lisa Mae Bartz	F4		Robert C. Bartz	N. H. Mass.	Laborer
Frankini Aug. 9 Mew London	Ronald Allan Peaslee	¥	က	Lorna M. Bowne Varel N. Peaslee	Conn.	Laborer
Aug. 21	Floyd Warner Hayes III	¥		Floyd W. Hayes II	N. H. Penn.	Sales Rep. Bird & Son
Aug. 28 New London	Shelley Lynn Twombly	F4	7	Raymond E. Twombly Raylone C. Crismold	i i i i i	Lumberman
Oct. 8	William Ernest Burdick	×	က	Ernest L. Burdick	i ni k	Laborer
Oct. 9 Franklin	Mark Philip Burdick	M	4	Souja Brauy George F. Burdick Leija F. Nerden	i Hi H Z Z Z	Mechanic
Nov. 7 Concord	Peter Grant Thompson	M	ນດ	Fairman Grant Thompson Mary Eloise Pitcher		Self employed

I hereby certify that the above return is correct according to the best of my knowledge and belief. Residence of parents in each case, Salisbury; color in all cases, white; all children born living.

RUTH H. BENEDICT, Town Clerk



